



REMIT TO
FINV
 Consolidated Oil Well Services, LLC
 Dept. 970
 P.O. Box 4346
 Houston, TX 77210-4346

MAIN OFFICE
 P.O. Box 884
 Chanute, KS 66720
 620/431-9210 • 1-800/467-8676
 Fax 620/431-0012

INVOICE

Invoice # 268463

Invoice Date: 05/28/2014 Terms: 0/30/10,n/30

Page 1

TOTO ENERGY, LLC
 25815 OAK RIDGE DRIVE
 SPRING TX 77380
 (713) 623-2183

BEST SELLERS #1
 46321
 26-32-5
 05-27-2014
 KS

=====

Description	Hours	Unit Price	Total
TON MILEAGE DELIVERY	1.00	848.82	848.82

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	275.00	15.7000	4317.50
1102	CALCIUM CHLORIDE (50#)	440.00	.7800	343.20
1118B	PREMIUM GEL / BENTONITE	1100.00	.2200	242.00
1110A	KOL SEAL (50# BAG)	1375.00	.4600	632.50
1144G	MUD FLUSH (SALE)	500.00	1.1000	550.00
4104	CEMENT BASKET 5 1/2"	2.00	290.0000	580.00
4136	TURBOLIZER 5 1/2"	8.00	75.7500	606.00
4159	FLOAT SHOE AFU 5 1/2"	1.00	361.0000	361.00
4454	5 1/2" LATCH DOWN PLUG	1.00	266.7500	266.75

Sublet Performed	Description	Total
9996-180	CEMENT MATERIAL DISCOUNT	-1825.56

Description	Hours	Unit Price	Total
446 CEMENT PUMP	1.00	1085.00	1085.00
446 EQUIPMENT MILEAGE (ONE WAY)	43.00	4.20	180.60
446 CASING FOOTAGE	2120.00	.23	487.60

Amount Due 11006.49 if paid after 06/07/2014

=====
 Parts: 7898.95 Freight: .00 Tax: 388.68 AR 9064.09
 Labor: .00 Misc: .00 Total: 9064.09
 Sublt: -1825.56 Supplies: .00 Change: .00
 =====

Signed _____ Date _____

BARTLESVILLE, OK 918/338-0808 EL DORADO, KS 316/322-7022 EUREKA, KS 620/583-7664 PONCA CITY, OK 580/762-2303 OAKLEY, KS 785/672-8822 OTTAWA, KS 785/242-4044 THAYER, KS 620/839-5269 GILLETTE, WY 307/686-4914 CUSHING, OK 918/225-2650



CONSOLIDATED
Oil Well Services, LLC

268463

TICKET NUMBER 46321
LOCATION 180
FOREMAN Jeff Shell

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

API 15-035-24571-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	
5/27/14	8056	Best Sellers #1	
CUSTOMER			
Toto Energy			
MAILING ADDRESS			
25815 Oak Ridge dr			
CITY	STATE	ZIP CODE	
Spring	TX	77380	

SECTION	TOWNSHIP	RANGE	COUNTY
26	32	5	Cowley

TRUCK #	DRIVER	TRUCK #	DRIVER
446	Tash G		
713	Dustin K		
539	Jeff S		

JOB TYPE	long string B	HOLE SIZE	7 7/8	HOLE DEPTH	3630
CASING DEPTH	3620	DRILL PIPE		TUBING	
SLURRY WEIGHT	14.8	SLURRY VOL	62	WATER gal/sk	
DISPLACEMENT	85.10	DISPLACEMENT PSI	1000	MIX PSI	250

CASING SIZE & WEIGHT	5 1/2
OTHER	
CEMENT LEFT in CASING	
RATE	6.5

REMARKS: Safety Meeting, broke circ. Pumped Rgt hole 9nd mouse hole with 2.55k Pumped 2.255kbs Class A cement down casing 2% calcium 4% Gel 5% Kal segl displaced Plug

500gal Mudflush plugged 5 cement each hole down casing 2% calcium 4% Gel 5% Kal segl displaced Plug down with 8.5 bbls freshwater

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085.00	1085.00 ✓
5406	43	MILEAGE	4.20	180.60 ✓
11045	27.5kbs	class A cement	15.70	4317.50 ✓
1102	440kbs	calcium chloride	.78	343.20 ✓
1118B	1100lbs	Gel	.22	242.00 ✓
1110A	1375lbs	Kal segl	.46	632.50 ✓
5407A	14 Ton	Ton Mileage delivery	1.41	848.82 ✓
5402	2120 ft	casing footage (1500' and deeper)	.23	487.60 ✓
1144G	500gal	DV1100 Mudflush	1.10	550.00 ✓
4104	2	5 1/2 cement caskets	290.00	580.00 ✓
4136	8	5 1/2 Turbolizer	75.75	606.00 ✓
4159	1	5 1/2 AFU Float Shoe	361.00	361.00 ✓
4454	1	5 1/2 latch down Plug	266.75	266.75 ✓
		Subtotal		10500.97 ✓
		Misc. 30% material Discount		1825.56 ✓
		Subtotal		8675.41 ✓
		SALES TAX		388.68 ✓
		ESTIMATED TOTAL		9064.09 ✓

completed

AUTHORIZATION [Signature] TITLE _____

DATE 5/27/14

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this for



CONSOLIDATED
Oil Well Services, LLC

REMIT TO
FINV
Consolidated Oil Well Services, LLC
Dept. 970
P.O. Box 4346
Houston, TX 77210-4346

MAIN OFFICE
P.O. Box 884
Chanute, KS 66720
620/431-9210 • 1-800/467-8676
Fax 620/431-0012

INVOICE

Invoice # 268394

=====
Invoice Date: 05/23/2014 Terms: 0/30/10,n/30 Page 1
=====

TOTO ENERGY, LLC
25815 OAK RIDGE DRIVE
SPRING TX 77380
(713) 623-2183

BEST SELLERS #1
46320
26-32-5
05-23-2014
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	185.00	15.7000	2904.50
1102	CALCIUM CHLORIDE (50#)	444.00	.7800	346.32
1118B	PREMIUM GEL / BENTONITE	370.00	.2200	81.40
1107	FLO-SEAL (25#)	100.00	2.4700	247.00
4432	8 5/8" WOODEN PLUG	1.00	84.0000	84.00

Sublet Performed	Description	Total
9996-180	CEMENT MATERIAL DISCOUNT	-1073.77

Description	Hours	Unit Price	Total
467 CEMENT PUMP (SURFACE)	1.00	870.00	870.00
467 EQUIPMENT MILEAGE (ONE WAY)	43.00	4.20	180.60
491 TON MILEAGE DELIVERY	1.00	545.67	545.67

Amount Due 5493.94 if paid after 06/02/2014

Parts:	3663.22	Freight:	.00	Tax:	165.73	AR	4351.45
Labor:	.00	Misc:	.00	Total:	4351.45		
Sublt:	-1073.77	Supplies:	.00	Change:	.00		

Signed _____ Date _____



268394

TICKET NUMBER 45320
LOCATION 180
FOREMAN Jeff Shell

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

API # 15-035-24571-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER
5/23/14	8056	Best Sellers #1
CUSTOMER Toto Energy		
MAILING ADDRESS 25815 Oak Ridge Dr.		
CITY Spring	STATE TX	ZIP CODE 77380

SECTION	TOWNSHIP	RANGE	COUNTY
26	32	5	Cowley

TRUCK #	DRIVER	TRUCK #	DRIVER
467	Ron M		
491	Dustin K		
539	Jeff S		

JOB TYPE Surface B HOLE SIZE 12 1/4 HOLE DEPTH _____
 CASING DEPTH 274 DRILL PIPE _____ TUBING _____
 SLURRY WEIGHT 14.9 SLURRY VOL 45 WATER gal/sk _____
 DISPLACEMENT 16.0 DISPLACEMENT PSI 150 MIX PSI 100

CASING SIZE & WEIGHT 8 5/8
 OTHER _____
 CEMENT LEFT in CASING 20'
 RATE 5.4

REMARKS: Safety Meeting, broke circ, Pumped 185 SKS Class A cement
3% calcium 2% Gel 1/2 lb Poly displaced plug down and cement to
Surface with 16 bbls freshwater

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	870	870.00 ✓
5406	43	MILEAGE	4.20	180.60 ✓
11045	185SKs	Class A cement	15.70	2904.50 ✓
1102	444lbs	calcium chloride	.78	346.32 ✓
1118B	370lbs	Gel	1.22	81.40 ✓
1107	100lbs	Polyflake	2.47	247.00 ✓
4432	1	8 5/8 wooden Plug	84.00	84.00 ✓
5407A	9 Ton	Ton Mileage delivery	1.41	545.67 ✓
		Subtotal		5259.49 ✓
		Minus 30% material Discount		1073.77 ✓
		Subtotal		4185.72 ✓
		SALES TAX		165.73 ✓
		ESTIMATED TOTAL		4351.45 ✓

completed
 TITLE Steph Ballenger DATE 5/23/14

AUTHORIZATION _____
 I acknowledge that the payment terms, unless specifically amended in account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form

writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form