



**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 # 267945

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 Invoice Date: 05/12/2014      Terms: 0/30/10,n/30      Page 1

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

LIL RED KEVETTE #1  
 46311  
 36-32-5  
 05-10-2014  
 KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	200.00	15.7000	3140.00
1102	CALCIUM CHLORIDE (50#)	480.00	.7800	374.40
1118B	PREMIUM GEL / BENTONITE	400.00	.2200	88.00
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	-1154.82

Description	Hours	Unit Price	Total
491 TON MILEAGE DELIVERY	1.00	648.60	648.60
491 EQUIPMENT STAND-BY ON LOCATION	2.00	135.00	270.00
603 CEMENT PUMP (SURFACE)	1.00	870.00	870.00
603 EQUIPMENT MILEAGE (ONE WAY)	46.00	4.20	193.20
603 EQUIPMENT STAND-BY ON LOCATION	2.00	135.00	270.00

Amount Due 6436.94 if paid after 05/22/2014

Parts:	3933.40	Freight:	.00	Tax:	177.83	AR	5208.21
Labor:	.00	Misc:	.00	Total:	5208.21		
Sublt:	-1154.82	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_ Date \_\_\_\_\_



**CONSOLIDATED**  
Oil Well Services, LLC

267945

TICKET NUMBER 66311

LOCATION 180

FOREMAN Jeff Shell

PO Box 384, Chanute, KS 66720  
620-431-9210 or 800-467-8676

**FIELD TICKET & TREATMENT REPORT**

**CEMENT** API# 15-035-24575-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
5/10/14	8056	Lil Red Kevette #1	36	32	5	Cowley

  

TRUCK #	DRIVER	TRUCK #	DRIVER
603	Jeremy		
491	Dustin		

  

CITY	STATE	ZIP CODE
Spring	Tx	77390

JOB TYPE Surface B HOLE SIZE 12 1/4 HOLE DEPTH 275 CASING SIZE & WEIGHT 8 5/8  
 CASING DEPTH 274 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 14.8 SLURRY VOL 48.5 WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 20ft  
 DISPLACEMENT 16.0 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE 5.0

REMARKS: Safety Meeting, brake circ. Pumped 200SKS C/CLASS A cement 3% calcium 2% gel 1/2 lb. Poly displaced Plug down and cement To Surface with 16.0 bbl fresh water

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401 S	1	PUMP CHARGE	870.00	870.00 ✓
5406	46	MILEAGE	4.20	193.20 ✓
11045	200SKS	CLASS A cement	15.70	3140.00 ✓
1102	480 lbs	Calcium Chloride	.78	374.40 ✓
1118 B	400 lbs	Gel	.22	88.00 ✓
1107	100 lbs	Poly flake	2.47	247.00 ✓
44.32	1	8 5/8 wooden Plug	84.00	84.00 ✓
5407A	10 Ton	Ton mileage Delivery	1.41	648.60 ✓
5404	2 hrs	Personnel Standby on location	270.00	540.00 ✓
			Subtotal	6185.20
			Minus 3% materials discount	154.82 ✓
			Subtotal	5030.38

**completed**

SALES TAX 177.83 ✓  
 ESTIMATED TOTAL 5208.21 ✓  
 DATE 5-10-2014

AUTHORIZATION

Stephen Ball for Toto Energy

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 form



**CONSOLIDATED**  
Oil Well Services, LLC

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INVOICE

Invoice # 268218

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Invoice Date: 05/19/2014      Terms: 0/30/10,n/30      Page 1

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

LIL RED KEVETTE #1  
46315  
36-32-5  
05-14-2014  
KS

Description	Hours	Unit Price	Total
CEMENT PUMP	1.00	1085.00	1085.00
EQUIPMENT MILEAGE (ONE WAY)	46.00	4.20	193.20
CASING FOOTAGE	2022.00	.23	465.06

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	255.00	15.7000	4003.50
1110A	KOL SEAL (50# BAG)	1275.00	.4600	586.50
1118B	PREMIUM GEL / BENTONITE	1020.00	.2200	224.40
1102	CALCIUM CHLORIDE (50#)	408.00	.7800	318.24
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"	6.00	75.7500	454.50
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	-1704.79

Amount Due 9558.22 if paid after 05/29/2014

Parts:	7344.89	Freight:	.00	Tax:	360.96	AR	7744.32
Labor:	.00	Misc:	.00	Total:	7744.32		
Sublt:	-1704.79	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_ Date \_\_\_\_\_



**CONSOLIDATED**  
Oil Well Services, LLC

268218

TICKET NUMBER 46315  
LOCATION 190  
FOREMAN Jeff Shell

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

**FIELD TICKET & TREATMENT REPORT**

CEMENT API 15-035-24575-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
5/14/14	8056	Lil Red Kevette #1	36	32	5	Cowley

  

CUSTOMER	TRUCK #	DRIVER	TRUCK #	DRIVER
Toto Energy	603	Jeremy M		
Mailing Address	713	Mark G		
25815 Oak Ridge Dr	527	Jeff S		

  

CITY	STATE	ZIP CODE
Spring	TX	77380

JOB TYPE Long String HOLE SIZE 7 7/8 HOLE DEPTH 3525 CASING SIZE & WEIGHT 5 1/2  
 CASING DEPTH 3522 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 14.8 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING \_\_\_\_\_  
 DISPLACEMENT 83.0 DISPLACEMENT PSI 800 MIX PSI 150 RATE 4.8

REMARKS: Safety Meeting, brake circ. Pumped 500 gal. Mud flush Plugged rat hole with 25.5KS Class A cement 5% kol seal 4% Gel 2% Calcium Pumped 230.5KS Class A cement 5% kol seal 4% gel 2% Calcium down casing displaced plug down with 83 bbls fresh water landed Plug at 1250 lbs

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085.00	1085.00 ✓
5406	46	MILEAGE	4.20	193.20 ✓
5402	2022ft	Casing footage (1500ft and taper)	.23	465.06 ✓
1104S	2553KS	Class A cement	15.70	4003.50 ✓
1110A	1275lbs	Kol seal	.46	586.50 ✓
1118B	1020lbs	Gel	.22	224.40 ✓
1102	408lbs	calcium chloride	.78	318.24 ✓
1144B	500gal	DV1100 Mud flush	1.10	550.00 ✓
4104	2	5 1/2 cement Baskets	290.00	580.00 ✓
4136	6	5 1/2 SBand Turbolizers	75.75	454.50 ✓
4159	1	5 1/2 AFU Float Shoe	361.00	361.00 ✓
4454	1	5 1/2 latchdown Plug	266.75	266.75 ✓
			Subtotal	9088.15 ✓
			Minus 30% material Discount	1704.79 ✓
			Subtotal	7383.36 ✓
			SALES TAX	360.96 ✓
			ESTIMATED TOTAL	7744.32 ✓

**completed**

Ravin 3737

AUTHORIZATION Stephen Ball for Toto

DATE \_\_\_\_\_

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