



**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 # 268347

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Invoice Date: 05/22/2014      Terms: 0/30/10,n/30      Page 1

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

DEFORE 19-1  
46902  
19-33S-6  
05-21-2014  
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	265.00	15.7000	4160.50
1102	CALCIUM CHLORIDE (50#)	498.00	.7800	388.44
1118B	PREMIUM GEL / BENTONITE	996.00	.2200	219.12
1110A	KOL SEAL (50# BAG)	1325.00	.4600	609.50
1144G	MUD FLUSH (SALE)	500.00	1.1000	550.00
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
4136	TURBOLIZER 5 1/2"	8.00	63.0000	504.00
4104	CEMENT BASKET 5 1/2"	2.00	240.0000	480.00

Sublet Performed	Description	Total
9996-180	CEMENT MATERIAL DISCOUNT	-1778.27

Description	Hours	Unit Price	Total
446 CEMENT PUMP	1.00	1085.00	1085.00
446 EQUIPMENT MILEAGE (ONE WAY)	50.00	4.20	210.00
681 TON MILEAGE DELIVERY	1.00	881.25	881.25

Amount Due 10198.07 if paid after 06/01/2014

Parts:	7539.31	Freight:	.00	Tax:	368.70	AR	8305.99
Labor:	.00	Misc:	.00	Total:	8305.99		
Sublt:	-1778.27	Supplies:	.00	Change:	.00		

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



**CONSOLIDATED**  
Oil Well Services, LLC

268347

TICKET NUMBER 46902

LOCATION El Dorado

FOREMAN Fuzz Y

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

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

Ks

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
5-21-14	8056	Dorado 19-1	19	33c	6	Cowley

  

CUSTOMER	TRUCK #	DRIVER	TRUCK #	DRIVER
Toto Energy	446	Josh		
MAILING ADDRESS	681	mark		
CITY				
STATE				
ZIP CODE				

JOB TYPE Production HOLE SIZE 77/8 HOLE DEPTH 3609' CASING SIZE & WEIGHT 5 1/2 - 15.5  
 CASING DEPTH \_\_\_\_\_ DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT \_\_\_\_\_ SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 412'  
 DISPLACEMENT \_\_\_\_\_ DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting on Maverick. Float equip <sup>#106</sup> Fontolizers 2-6-12  
 16-20-25-30-35 Baskets top of #12-28. Rig up and circulate 45 min.  
 Pumps B5H water 500 gal Mud Flush 5 BBL water mix 30 SKS in  
 RH. mix and pump 23 SKS class A 49 gal, 29 gal w/5# Kolsal  
 down 5 1/2 casing. Wash pump and lines. Drop plug and displace  
 84 1/2 BBL lost returns @ 30 BBL, regained returns @ 50 BBL.  
 750# bit press land plug @ 1250'. float held

Thanks Fuzz Y + Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085.00	1085.00 ✓
5406	50 miles	MILEAGE	4.20	210.00 ✓
5407A	12.5 tow	Tow mileage Delivery	7.11	881.25 ✓
1104S	26 SKS	Class A	15.70	4160.50 ✓
1102	498#	Calcium chloride	.78	388.44 ✓
1118B	996#	Bentonite	.22	219.12 ✓
110A	1325#	Kolsal	.46	609.50 ✓
1144G	500 gal	Mud Flush	1.10	550.00 ✓
4159	1	5 1/2 - AIU Float shoe	361.00	361.00 ✓
4454	1	5 1/2 - Hatchdown Assy	266.25	266.25 ✓
4136	8	5 1/2 - Turbolizers	63.00	504.00 ✓
4104	2	5 1/2 - Baskets	240.00	480.00 ✓
				4715.56 ✓
		30% discount on cement materials		1778.27 ✓
				7937.29 ✓
			SALES TAX	368.70 ✓
			ESTIMATED	
			TOTAL	8305.99 ✓

**completed**

Ravin 3737

AUTHORIZATION Ry [Signature]

TITLE \_\_\_\_\_

DATE 5-21-14

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 form.



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

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INVOICE

Invoice # 268219

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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

DEFORE 19-1  
 46337  
 19-33-6E  
 05-15-2014  
 KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	225.00	15.7000	3532.50
1102	CALCIUM CHLORIDE (50#)	700.00	.7800	546.00
1118B	PREMIUM GEL / BENTONITE	450.00	.2200	99.00
1107	FLO-SEAL (25#)	115.00	2.4700	284.05
4432	8 5/8" WOODEN PLUG	1.00	84.0000	84.00

Sublet Performed	Description	Total
9996-180	CEMENT MATERIAL DISCOUNT	-1338.47

Description	Hours	Unit Price	Total
446 CEMENT PUMP (SURFACE)	1.00	870.00	870.00
446 EQUIPMENT MILEAGE (ONE WAY)	50.00	4.20	210.00
681 MIN. BULK DELIVERY	1.00	368.00	368.00

Amount Due 6284.47 if paid after 05/29/2014

Parts:	4545.55	Freight:	.00	Tax:	205.26	AR	4860.34
Labor:	.00	Misc:	.00	Total:	4860.34		
Sublt:	-1338.47	Supplies:	.00	Change:	.00		

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

