



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 # 271668

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

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

DEFORE SWD 19-2
 46527
 19/33/6
 10/08/2014
 KS

Part Number	Description	Qty	Unit Price	Total
1127	70/30 POZ MIX	300.00	13.3500	4005.00
1118B	PREMIUM GEL / BENTONITE	1050.00	.2200	231.00
1102	CALCIUM CHLORIDE (50#)	550.00	.7800	429.00
1110A	KOL SEAL (50# BAG)	1500.00	.4600	690.00
1107A	PHENOSEAL (M) 40# BAG)	300.00	1.3500	405.00
4253	TYPE A PACKER SHOE61/2X6	1.00	1584.0000	1584.00
4454	5 1/2" LATCH DOWN PLUG	1.00	459.5000	459.50
4136S	TURBOLIZER S BAND 5 1/2"	8.00	132.5000	1060.00
4104	CEMENT BASKET 5 1/2"	8.00	290.0000	2320.00

Sublet Performed	Description	Total
9996-180	CEMENT MATERIAL DISCOUNT	-1728.00

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
491 TON MILEAGE DELIVERY	655.00	1.41	923.55
MISC CASING FOOTAGE	2000.00	.23	460.00

Amount Due 14577.80 if paid after 10/20/2014

Parts:	11183.50	Freight:	.00	Tax:	605.16	AR	12739.21
Labor:	.00	Misc:	.00	Total:	12739.21		
Sublt:	-1728.00	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

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

FIELD TICKET & TREATMENT REPORT
CEMENT

TICKET NUMBER 46527
LOCATION GL Dorado
FOREMAN Fuzzz

271668

KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
10-8-14	8056	DeSore SWB 19.2	19	33	6	Cowley
CUSTOMER ToTo Energy LLC			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS 25815 Oak Ridge Drive			446	Josh		
CITY Spring			491	Steven		
STATE TX						
ZIP CODE 70380						

160+
cowley
45
Rust
valley
conv
42
sin

JOB TYPE Production HOLE SIZE 7 7/8 HOLE DEPTH 4015' CASING SIZE & WEIGHT 5 1/2 - 15.5
CASING DEPTH 3617.6' DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT 14# SLURRY VOL 1.62 WATER gal/sk _____ CEMENT LEFT in CASING 42.2'
DISPLACEMENT 85 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on Val #5 float equip Baskets 1-5-10-15-20-25-30
35 Turbolizers 3-8-12-17-22-27-32-38 Rig up and circ 1/2 hr open +
set packer shoe @ 1800' Pump 5 BBL water mix 30% RH
mix 270% 70/30 pos 4% gel, 2% occ, w/5% foal and 1% phenosol
per sk. Wash pump and lines Drop plug and displace 85 BBL.
1500' lift pless, hand plug @ 1800'. float held

Thanks
Fuzzz + crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085 ⁰⁰	1085 ⁰⁰
5406	50	MILEAGE	420	210 ⁰⁰
5407A	13.1 don	Tow mileage Delivery	141	923 ⁵⁵
5402	2000'	Casing Footage	.23	460 ⁰⁰
1127	3009K5	70/30	1332	4005 ⁰⁰
1118B	1050 ⁰⁰	Gel	.22	231 ⁰⁰
1102	550 ⁰⁰	Calcium Chloride	.78	429 ⁰⁰
110A	1500 ⁰⁰	float seal	.46	690 ⁰⁰
1107A	300 ⁰⁰	Pheno-seal	132	405 ⁰⁰
4253	1	5 1/2 x 7 7/8 Packer shoe	1584 ⁰⁰	1584 ⁰⁰
4454	1	5 1/2 - Latchdown Assy (w)	459 ⁵⁰	459 ⁵⁰
4136s	8	5 1/2 - S-Band Turbolizers	132 ⁵⁰	1060 ⁰⁰
4104	8	5 1/2 - Baskets	290 ⁰⁰	2320 ⁰⁰
				13862 ⁰⁵
		disc		1728 ⁰⁰
				12134 ⁰⁵
			SALES TAX	605.16
			ESTIMATED TOTAL	12739.21

Revin 3737

AUTHORIZATION Stephen Ball Spitzer TITLE _____ 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 form.

055



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 P.O. Box 4346
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MAIN OFFICE
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INVOICE

Invoice # 271652

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

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

DEFORE SWD 19-2
 46510
 19/33S/6E
 10/03/2014
 KS

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Description	Hours	Unit Price	Total
TON MILEAGE DELIVERY	589.00	1.41	830.49

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	240.00	15.7000	3768.00
1102	CALCIUM CHLORIDE (50#)	550.00	.7800	429.00
1118B	PREMIUM GEL / BENTONITE	350.00	.2200	77.00
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	-1356.30

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
PLUG 8 5/8" PLUG CONTAINER	1.00	345.00	345.00
MISC EQUIPMENT STAND-BY ON LOCATION	8.00	270.00	2160.00

Amount Due 9315.22 if paid after 10/20/2014

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 Parts: 4605.00 Freight: .00 Tax: 207.93 AR 7872.12
 Labor: .00 Misc: .00 Total: 7872.12
 Sublt: -1356.30 Supplies: .00 Change: .00
 =====

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

TICKET NUMBER 46510

LOCATION 180

FOREMAN LARRY STORM

271652

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

FIELD TICKET & TREATMENT REPORT

CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
10-3-14	8056	DeFors SWD 19-2	19	33S	6E	Cowley
CUSTOMER 10TO Energy LLC			TRUCK #			
MAILING ADDRESS 25815 Oak Ridge Dr			446	DRIVER Josh	TRUCK #	DRIVER
CITY Spring			713	DUSTON		
STATE TX			725	LARRY		
ZIP CODE 77380						

JOB TYPE Surface B HOLE SIZE 12 1/4 HOLE DEPTH _____ CASING SIZE & WEIGHT 8 3/8
 CASING DEPTH 257 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT IN CASING 25 ft
 DISPLACEMENT 28.31 DISPLACEMENT PSI _____ MIX PSI _____ RATE 4.4 bbl/s

REMARKS: Rigged up to 8 3/8 Csg - Bore Circulation - Mixed 240 sks A + 3% CACH2 + 2% Sol + 1/2 lb Poly - Displaced Plug with 21 bbls water.

Operated Cement to Surface

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401 S	1	PUMP CHARGE	870.00	870.00 ✓
5406	50	MILEAGE	4.20	210.00 ✓
5407	50	Bulk DeFors SWD 11.78 tons	1.41	830.49 ✓
1104 S	240	sks A	15.70	3768.00 ✓
1102	350	lbs CACH2	.78	429.00 ✓
1118 B	350	lbs Sol	.82	287.00 ✓
1107	100	lbs Poly	2.47	247.00 ✓
4432	1	8 3/8 TW Plug	84.00	84.00 ✓
5618	1	8 3/8 Plug ContAINER. Rental	345.00	345.00 ✓
5404	8	Waiting TIME	270.00	2160.00 ✓
				9020.49
		less DISCOUNT		7356.30 ✓
		Subtotal		7664.19
		SALES TAX		207.93 ✓
		ESTIMATED TOTAL		7872.12 ✓

Ravin 3737

AUTHORIZATION Stephen Ball TITLE _____ DATE _____

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