



**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 # 268140

Invoice Date: 05/15/2014 Terms: 0/30/10,n/30 Page 1

TAOS RESOURCES OPERATING, LLC  
1455 WEST LOOP SOUTH, ST. 600  
HOUSTON TX 77027  
(713)993-0774

**WEST MADDIX UNIT #25**  
46335  
52-33-5E  
05-14-2014  
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	195.00	15.7000	3061.50
1102	CALCIUM CHLORIDE (50#)	625.00	.7800	487.50
1118B	PREMIUM GEL / BENTONITE	390.00	.2200	85.80
1107	FLO-SEAL (25#)	200.00	2.4700	494.00
4106	8 5/8" CEMENT BASKET	2.00	336.0000	672.00
4317	8 5/8" LOCK RING	3.00	40.0000	120.00
4411	8 5/8" RUBBER PLUG (TOP)	1.00	113.5000	113.50
Sublet Performed Description				Total
9996-180	CEMENT MATERIAL DISCOUNT			-1238.64
Description				Total
491	MIN. BULK DELIVERY	1.00	368.00	368.00
57	CEMENT PUMP (SURFACE)	1.00	870.00	870.00
57	EQUIPMENT MILEAGE (ONE WAY)	45.00	4.20	189.00

17SD490

Ⓝ 830.130

Amount Due 6783.50 if paid after 05/25/2014

Parts:	5034.30	Freight:	.00	Tax:	242.93	AR	5465.59
Labor:	.00	Misc:	.00	Total:	5465.59		
Sublt:	-1238.64	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

268140

TICKET NUMBER 46335  
LOCATION 120  
FOREMAN Jacob Storm

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

**FIELD TICKET & TREATMENT REPORT**

**CEMENT** Ap: 15-035-24567-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
5-14-15	2871	Wm u #25	S2	T33	R5E	Comby	
CUSTOMER <u>Taos</u>		JOB		TRUCK #		DRIVER	
MAILING ADDRESS 1455 West Loop South St. 600		Og		57		Josh	
CITY Houston		STATE TX		702		Dustin	
ZIP CODE 77254		JOB		702		Jacob	
JOB TYPE <u>Surface B</u>	HOLE SIZE <u>12 1/4</u>	HOLE DEPTH <u>233</u>	CASING SIZE & WEIGHT <u>8 5/8</u>				
CASING DEPTH <u>258</u>	DRILL PIPE	TUBING	OTHER				
SLURRY WEIGHT <u>15 lb</u>	SLURRY VOL	WATER gal/sk	CEMENT LEFT in CASING <u>16 ft</u>				
DISPLACEMENT <u>6.12</u>	DISPLACEMENT PSI	MIX PSI	RATE <u>5 bpm</u>				
REMARKS: <u>Safety meeting, Break circulation pump 2 bbl water mix</u> <u>SKS Class A 4/1cc 2/1cc 1/1b poly Flake displace with 15.0 bbl</u> <u>circulating cement to surface. Shut in.</u>							

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	870.00	870.00 ✓
5406	45	MILEAGE	4.20	189.00 ✓
5407	1	min bulk delivery	368.00	368.00 ✓
11045	195	class A	15.70	3061.50 ✓
1102	625	Calcium chloride	.78	487.50 ✓
1112B	390	gel	.22	85.80 ✓
1107	200	poly-Flake	2.47	494.00 ✓
4126	2	8 5/8 Baskets	336.00	672.00 ✓
4317	3	8 5/8 Lock Ring	40.00	120.00 ✓
4411	1	8 5/8 Rubber plug	113.50	113.50 ✓
			Subtotal	6446.30 ✓
				-1238.64 ✓
				5207.66 ✓
			SALES TAX	242.93 ✓
			ESTIMATED TOTAL	5465.59 ✓

**completed**

Ravin 3737

AUTHORIZATION: Stephen Ball for Taos TITLE: Taos

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



**CONSOLIDATED**  
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Dept. 970  
P.O. Box 4346  
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**MAIN OFFICE**  
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INVOICE

Invoice # 268297

Invoice Date: 05/21/2014 Terms: 0/30/10,n/30

Page 1

TAOS RESOURCES OPERATING, LLC  
1455 WEST LOOP SOUTH, ST. 600  
HOUSTON TX 77027  
(713)993-0774

**WEST MADDIX UNIT #25**  
45154  
2-33-5E  
05-19-2014  
KS

Description	Hours	Unit Price	Total	
MIN. BULK DELIVERY	1.00	368.00	368.00	
<b>Part Number</b>	<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Total</b>
1104S	CLASS "A" CEMENT (SALE)	270.00	15.7000	4239.00
1102	CALCIUM CHLORIDE (50#)	450.00	.7800	351.00
1118B	PREMIUM GEL / BENTONITE	1100.00	.2200	242.00
1110A	KOL SEAL (50# BAG)	1350.00	.4600	621.00
1144G	MUD FLUSH (SALE)	500.00	1.1000	550.00
4104	CEMENT BASKET 5 1/2"	3.00	290.0000	870.00
4136	TURBOLIZER 5 1/2"	8.00	75.7500	606.00
4159	FLOAT SHOE AFU 5 1/2"	1.00	433.7500	433.75
4454	5 1/2" LATCH DOWN PLUG	1.00	318.0000	318.00
<b>Sublet Performed</b>	<b>Description</b>			<b>Total</b>
9996-180	CEMENT MATERIAL DISCOUNT			-1800.90
<b>Description</b>	<b>Hours</b>	<b>Unit Price</b>	<b>Total</b>	
446 CEMENT PUMP	1.00	1085.00	1085.00	
446 EQUIPMENT MILEAGE (ONE WAY)	45.00	4.20	189.00	
446 CASING FOOTAGE	1000.00	.23	230.00	

*Handwritten:*  
840,130

Amount Due 10629.51 if paid after 05/31/2014

Parts:	8230.75	Freight:	.00	Tax:	411.50	AR	8713.35
Labor:	.00	Misc:	.00	Total:	8713.35		
Sublt:	-1800.90	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

268297

TICKET NUMBER 45154  
LOCATION 180  
FOREMAN Jacob Stray

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

**FIELD TICKET & TREATMENT REPORT**

**CEMENT**

API - 15-035-24567-00-05

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
5-14-15	2871	WMLA #25	2	33	SE	Cowley

  

CUSTOMER	MAILING ADDRESS	CITY	STATE	ZIP CODE
Texas	1455 West Loop South 51600	Houston	TX	77254

  

TRUCK #	DRIVER	TRUCK #	DRIVER
446	Josh		
713	Dustin		
702	Jacob		

JOB TYPE Longstring B HOLE SIZE 27/8 HOLE DEPTH 3553 CASING SIZE & WEIGHT 5 1/2  
 CASING DEPTH 3553 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 15 lb SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING \_\_\_\_\_  
 DISPLACEMENT 84.48 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE 66 bpm

REMARKS: Safety meeting, Break circulation, pump 5 bbl water  
500 gal dur 1100 - 5 bbl water, mix 240 lbs class A  
3 1/2 gal 2% cc 5% kol seal displaced with 84.40 bbl lead  
plug at psi. Check float float held plug  
Right hole with 30 sls class A 3 1/2 gal 2% cc 5% kol seal

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085.00	1085.00
5406	45	MILEAGE	4.20	189.00
5407	1	min bulk delivery	368.00	368.00
5402	1000	footage	.23	230.00
1104S	270	Class A	15.70	4239.00
1102	450	calcium chloride	.78	351.00
1118 B	1100	gel	.22	242.00
1110 A	1350	kol seal	.46	621.00
1144G	500	Dur 1100	1.10	550.00
4104	3	5 1/2 Bestcoats	290.00	870.00
4136	8	5 1/2 Turbo	75.75	606.00
4159	1	5 1/2 AFU weatherford	433.75	433.75
4454	1	5 1/2 hatchdown plug weatherford	318.00	318.00
		Subtotal		10102.75
		discount		1800.50
		total		8301.85
		SALES TAX ESTIMATED TOTAL		411.50
		TOTAL		8713.35

**completed**

AUTHORIZATION Stephen Ball for Texas 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