



CONSOLIDATED
Oil Well Services, LLC

REMIT TO
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

RECEIVED
SEP 30 2013

INVOICE

Invoice # 262709

Invoice Date: 09/27/2013 Terms: 0/0/30,n/30

Page 1

TAOS RESOURCES OPERATING, LLC
1455 WEST LOOP SOUTH, ST. 600
HOUSTON TX 77254
(713) 993-0774

LONG #1
43609
36-31-4E
09-25-2013
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	240.00	15.7000	3768.00
1102	CALCIUM CHLORIDE (50#)	400.00	.7800	312.00
1118B	PREMIUM GEL / BENTONITE	750.00	.2200	165.00
1110A	KOL SEAL (50# BAG)	1200.00	.4600	552.00
1144G	MUD FLUSH (SALE)	500.00	.0000	.00
4104	CEMENT BASKET 5 1/2"	2.00	240.0000	480.00
4130	CENTRALIZER 5 1/2"	6.00	61.0000	366.00
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

Description	Hours	Unit Price	Total
491 MIN. BULK DELIVERY	1.00	368.00	368.00
603 CEMENT PUMP	1.00	1085.00	1085.00
603 EQUIPMENT MILEAGE (ONE WAY)	45.00	4.20	189.00
603 CASING FOOTAGE	1100.00	.23	253.00
692 80 BBL VACUUM TRUCK (CEMENT)	6.00	90.00	540.00

WELL ID/AFE # 175D374
 CODE 840.170
 APPROVAL [Signature]

Parts: 6270.75 Freight: .00 Tax: 401.32 AR **9107.07**
 Labor: .00 Misc: .00 Total: 9107.07
 Sublt: .00 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

3 Box 884, Chanute, KS 66720
80-431-9210 or 800-467-8676

262709

TICKET NUMBER 43609

LOCATION 180

FOREMAN Jacob Storm

FIELD TICKET & TREATMENT REPORT

CEMENT

AP: 15-ORS-24527-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
9-28-13	2871	Long #1	36	31	4E	rocker

CUSTOMER Taos Resources
MAILING ADDRESS
Po Box 540225
CITY Houston STATE TX ZIP CODE 77254

JA
Jan
TB

TRUCK #	DRIVER	TRUCK #	DRIVER
491 603	Jeremy A		
491	Jeremy M		
692	Tracy		
702	Jacob		

OB TYPE LongStringB HOLE SIZE 7 7/8 HOLE DEPTH 3530 CASING SIZE & WEIGHT 5 1/2 15.5
CASING DEPTH 3527 DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT 14.5 SLURRY VOL 98.3 WATER gal/sk 5.6 CEMENT LEFT in CASING 42 ft Slur
DISPLACEMENT 82.94 DISPLACEMENT PSI 600 MIX PSI 300 RATE 0.3 ppm

REMARKS: Safe meeting, Break circulation circulate for 30 min, pump shift water 500 gal of 1100 S bbl water mix 240 sks class A 3/4 gel 2/4 5/4 kol seal, displaced with 82.94 bbl landing plug at 1000 psi check float lost hold, plug back hole with 35 sks class A.

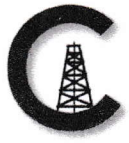
ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085.00	1085.00 ✓
5406	45	MILEAGE	4.20	189.00 ✓
5407	1	min bulk delivery	368.00	368.00 ✓
5402	1100	Fracture	.23	253.00 ✓
5502c	6	80 vac	90.00	540.00 ✓
1104c	240	class A	15.7	3768.00 ✓
1102	400	calcium chloride	.78	312.00 ✓
112B	750	gel	.22	165.00 ✓
110A	1200	kol seal	.46	552.00 ✓
11445	500	Dv 1100 Cmd & flush	1.10	N/A ✓
11445	500	5/4 centerizer	240.00	240.00
4104	2	5/2 centerizer Baskets	240.00	480.00 ✓
4130	6	5/4 centerizer	61.00	366.00 ✓
4159	1	5/2 AFU shoe	361.00	361.00 ✓
4454	1	5/2 latch down plug	266.75	266.75 ✓
		Subtotal		8705.75
		SALES TAX		401.32 ✓
		ESTIMATED TOTAL		9107.07 ✓

completed

AUTHORIZATION Stephen Ball (TAOS)

TITLE _____ DATE 9-25-2013

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



REMIT TO
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 # 262555

Invoice Date: 09/25/2013 Terms: 0/0/30,n/30

Page 1

TAOS RESOURCES OPERATING, LLC
1455 WEST LOOP SOUTH, ST. 600
HOUSTON TX 77254
(713)993-0774

LONG #1
43630
36-31-4
09-20-13
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	175.00	15.7000	2747.50
1102	CALCIUM CHLORIDE (50#)	420.00	.7800	327.60
1118B	PREMIUM GEL / BENTONITE	350.00	.2200	77.00
1107	FLO-SEAL (25#)	75.00	2.4700	185.25
502	TON MILEAGE DELIVERY	.00	1.41	507.60
603	CEMENT PUMP (SURFACE)	.00	870.00	870.00
603	EQUIPMENT MILEAGE (ONE WAY)	.00	4.20	189.00

*Copy: SIAN
to Steph / Jim*

WELL ID/AFE # 175D394
 CODE 030130
 NOR Get approval
 APPROVAL

Parts:	3337.35	Freight:	.00	Tax:	213.60	AR	5117.55
Labor:	.00	Misc:	.00	Total:	5117.55		
Sublt:	.00	Supplies:	.00	Change:	.00		

Signed _____ Date _____



ENTERED

TICKET NUMBER 43630
 LOCATION 180
 FOREMAN Jeff Shell

PO Box 884, Chanute, KS 66720
 820-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

API: 15-035-24527-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
9/20/13	2971	Long #1	36	31	4	Cowley
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
1905 Resources			603	J. Austin		
MAILING ADDRESS			502	Z. Ashlock		
1455 West Loop South Ste 600			421	J. Shell		
CITY	STATE	ZIP CODE				
Houston	TX	77027				

JOB TYPE Surface HOLE SIZE _____ HOLE DEPTH 319 CASING SIZE & WEIGHT 8 5/8
 CASING DEPTH 27203 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL 42.38 WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT 16.0 DISPLACEMENT PSI 150 MIX PSI _____ RATE _____

REMARKS: Safety Meeting brake circ. Pumped 175 SKS C19.55 A cement
3% calcium 2% gel 1/2 lb Polyflake displaced with 16 bbls freshwater

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	870.00	870.00 ✓
5406	4.5	MILEAGE	4.20	189.00 ✓
5407A	8 ton	Ton Mileage delivery	1.41	507.60 ✓
11045	175 SKS	C19.55 A cement	15.70	2747.50 ✓
1102	420 lbs	calcium chloride	.78	327.60 ✓
11180	350 lbs	Gel	.22	77.00 ✓
1107	75 lbs	Polyflake	2.47	185.25 ✓
			Subtotal	4903.95 ✓
			SALES TAX	212.60 ✓
			ESTIMATED TOTAL	5116.55 ✓

AUTHORIZATION Stephen Ball TITLE Rig Supervisor DATE 9-20-2013

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