



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

AZ

Invoice # 264607

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Invoice Date: 12/10/2013 Terms: 0/0/30,n/30 Page 1
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TAOS RESOURCES OPERATING, LLC
1455 WEST LOOP SOUTH, ST. 600
HOUSTON TX 77054
(713)993-0774

WEST MADDIX UNIT #14
43788
14-33-5
12-06-2013
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	200.00	15.7000	3140.00
1102	CALCIUM CHLORIDE (50#)	564.00	.7800	439.92
1107	FLO-SEAL (25#)	100.00	2.4700	247.00
4432	8 5/8" WOODEN PLUG	1.00	84.0000	84.00

Description	Hours	Unit Price	Total
502 TON MILEAGE DELIVERY	1.00	634.50	634.50
603 CEMENT PUMP (SURFACE)	1.00	870.00	870.00
603 EQUIPMENT MILEAGE (ONE WAY)	45.00	4.20	189.00

Copy \$ Jim/Steph

1750397
830.130
Steph

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Parts: 3910.92 Freight: .00 Tax: 250.30 AR 5854.72
Labor: .00 Misc: .00 Total: 5854.72
Sublt: .00 Supplies: .00 Change: .00
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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

264601

TICKET NUMBER 43788
LOCATION 180
FOREMAN Jeff Shell

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
12/6/13	2871	west Maddix unit #14	14	33	5	Cowley
CUSTOMER T909 Resources operating			TRUCK # DRIVER TRUCK # DRIVER			
MAILING ADDRESS 14.55 Westloop South St 600			603 Jeremy A			
CITY STATE ZIP CODE Houston TX 77254			502 Dustin			
			539 Jeff S			

JOB TYPE Surface B HOLE SIZE 12 1/4 HOLE DEPTH 264 CASING SIZE & WEIGHT 8 5/8
 CASING DEPTH 262 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.5 SLURRY VOL 42.03 WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT 15.57 DISPLACEMENT PSI 150 MIX PSI 100 RATE _____

REMARKS: Safety Meeting broke circ. Pumped 200SKs class A cement, 3% calcium
1/2 lb Poly displaced to surface with 15 1/2 bbls fresh water

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 ✓
11045	200SKs	class A cement	15.70	3140.00 ✓
1102	564lbs	calcium	.78	439.92 ✓
1107	100lbs	Poly	2.47	247.00 ✓
5407A	10 ton	Ton Mileage Delivery	1.41	634.50 ✓
4432	1	8 5/8 wooden Plug	84.00	84.00 ✓
			Subtotal	5604.42
SCANNED				
			SALES TAX ESTIMATED	250.30 ✓
			TOTAL	5854.72 ✓

Ravin 3737

AUTHORIZATION Stephen Ball for Tasc 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



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Oil Well Services, LLC

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Dept. 970
P.O. Box 4346
Houston, TX 77210-4346

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Chanute, KS 66720
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Fax 620/431-0012

INVOICE

Invoice # 264732

Invoice Date: 12/16/2013 Terms: 0/0/30,n/30 Page 1

TAOS RESOURCES OPERATING, LLC
1455 WEST LOOP SOUTH, ST. 600
HOUSTON TX 77054
(713)993-0774

WEST MADDIX UNIT #14
43735
14-33-5E
12-12-2013
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	250.00	15.7000	3925.00
1118B	PREMIUM GEL / BENTONITE	1000.00	.2200	220.00
1110A	KOL SEAL (50# BAG)	1250.00	.4600	575.00
1102	CALCIUM CHLORIDE (50#)	400.00	.7800	312.00
1144G	MUD FLUSH (SALE)	500.00	1.1000	550.00
4114	RECIPROCAT' CEMENT BAS	3.00	290.0000	870.00
4136	TURBOLIZER	6.00	75.7500	454.50
4159	FLOAT SHOF	1.00	433.7500	433.75
4454	5 1/2" LA' <i>Copy Jim's Steph</i>	1.00	500.0000	500.00

Description	Hours	Unit Price	Total
446 CEMENT PUMP	1.00	1085.00	1085.00
446 EQUIPMENT MILEAGE (ONE)	45.00	4.20	189.00
446 CASING FOOTAGE	2150.00	.23	494.50
491 MIN. BULK DELIVERY	1.00	368.00	368.00

175D397
840.130
Blampie

Parts: 7840.25 Freight: .00 Tax: 501.78 AR **10478.53**
Labor: .00 Misc: .00 Total: 10478.53
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

264732

TICKET NUMBER 43735
LOCATION 180 Eldorado
FOREMAN Jacob Storm

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																
12-12-13	2871	West Maddix unit #14	14	33	5E	Cowley																
CUSTOMER Teas Resources			<table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>446</td> <td>Josh</td> <td></td> <td></td> </tr> <tr> <td>491</td> <td>Jeremy M</td> <td></td> <td></td> </tr> <tr> <td>702</td> <td>Jacob</td> <td></td> <td></td> </tr> </tbody> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	446	Josh			491	Jeremy M			702	Jacob		
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446	Josh																					
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702	Jacob																					
MAILING ADDRESS 1455 West Loop South, St 100			<table border="1"> <thead> <tr> <th>CITY</th> <th>STATE</th> <th>ZIP CODE</th> </tr> </thead> <tbody> <tr> <td>Houston</td> <td>TX</td> <td>77254</td> </tr> </tbody> </table>				CITY	STATE	ZIP CODE	Houston	TX	77254										
CITY	STATE	ZIP CODE																				
Houston	TX	77254																				

JOB TYPE Long string B HOLE SIZE 77/8 HOLE DEPTH 3650 CASING SIZE & WEIGHT 5/2 15.5
 CASING DEPTH 3649 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 15.16 SLURRY VOL 67.19 WATER gal/sk _____ CEMENT LEFT in CASING 42 ft shoe
 DISPLACEMENT 85.87 DISPLACEMENT PSI 1350 MIX PSI 250 RATE 6.6 bpm

REMARKS: Safety meeting, break circulation, pump 5bbl water, 400gal
drill 100, 5bbl water mix 225 sks class A 5/16 col seal, 4 1/2 gal gel
displaced with 8587, bbl landing plug at 1900 psi check float
float held, plug Rod hole with 25 sks TOB complete.

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085.00	1085.00 ✓
5406	6 45	MILEAGE	4.20	189.00 ✓
5407	1	min bulk delivery	368.00	368.00 ✓
5402	2150	footage	.23	494.50 ✓
11045	250	class A	15.70	3925.00 ✓
1118B	1000	gel	.22	220.00 ✓
1107A	1250	Kol-Seal	.46	575.00 ✓
1102	400	Calcium chloride	.78	312.00 ✓
11445	500	Dr 1100	1.10	550.00 ✓
4114	3	5/2 Reciprocating Baskets	290.00	870.00 ✓
4136	6	5/2 S band + darts line	75.75	454.50 ✓
4159	1	5/2 AFE Sher weatherford	433.75	433.75 ✓
4454	1	5/2 Latch down weatherford	500.00	500.00 ✓
completed			Subtotal	9976.75 ✓
6.4%			SALES TAX	501.78 ✓
			ESTIMATED TOTAL	10478.53 ✓

Ravin 9737

AUTHORIZATION Stephen Bell for Teas 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 for