



CONSOLIDATED

Oil Well Services, LLC

RECEIVED
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BY AZ

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 # 265677

Invoice Date: 01/30/2014 Terms: 0/0/30,n/30

Page 1

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

WEST MADDIX UNIT #18
43805
11-33-5
01-28-2014
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	185.00	15.7000	2904.50
1102	CALCIUM CHLORIDE (50#)	444.00	.7800	346.32
1118B	PREMIUM GEL / BENTONITE	370.00	.2200	81.40
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	596.43	596.43
603 CEMENT PUMP (SURFACE)	1.00	870.00	870.00
603 EQUIPMENT MILEAGE (ONE WAY)	47.00	4.20	197.40

WELL ID/AFE # 175D443
CODE B30.130
 N R Chief
APPROVAL

Parts:	3663.22	Freight:	.00	Tax:	234.45	AR	5561.50
Labor:	.00	Misc:	.00	Total:	5561.50		
Subt:	.00	Supplies:	.00	Change:	.00		

Signed _____

Date _____



CONSOLIDATED
Oil Well Services, L.L.C.

265677

TICKET NUMBER 43805
LOCATION 180
FOREMAN Jeff Shell

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

FIELD TICKET & TREATMENT REPORT

CEMENT APF 15-035-24552-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
1/29/14	2871	West Maddix unit #18	11	33	5	Cowley
CUSTOMER <u>Taos Resources operating</u>						
MAILING ADDRESS <u>14.55 W Loop S Ste 600</u>						
CITY <u>Houston</u>		STATE <u>TX</u>	ZIP CODE <u>77027</u>			

TRUCK #	DRIVER	TRUCK #	DRIVER
603	Jeremy A		
502	Dustin		
539	Jeff S		

JOB TYPE <u>Surface 8</u>	HOLE SIZE <u>12 1/4</u>	HOLE DEPTH <u>267</u>	CASING SIZE & WEIGHT <u>8 5/8</u>
CASING DEPTH <u>267</u>	DRILL PIPE _____	TUBING _____	OTHER _____
SLURRY WEIGHT <u>14.8</u>	SLURRY VOL <u>44.80</u>	WATER gal/sk _____	CEMENT LEFT in CASING _____
DISPLACEMENT <u>15.25</u>	DISPLACEMENT PSI <u>200</u>	MIX PSI <u>100</u>	RATE <u>4.5</u>

REMARKS: Safety Meeting broke circ, Pumped 185 SKS class A cement
3% calcium 2% gel 1/2 lb poly displaced to surface with 15 3/4 bbls
fresh water Plug down at 0530

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	870.00	870.00 ✓
5406	47	MILEAGE	4.20	197.40 ✓
11045	185 SKS	Class A cement	15.70	2904.50 ✓
1102	444 lbs	Calcium Chloride	.78	346.32 ✓
11188	320 lbs	Gel	2.22	711.84 ✓
1107	100 lbs	Poly flake	2.47	247.00 ✓
5407A	9 ton	Tan mileage delivery	1.41	596.43 ✓
4432	1	8 5/8 wooden plug	84.00	84.00 ✓
				Subtotal 5327.85
completed				
SALES TAX				234.45 ✓
ESTIMATED TOTAL				5561.50 ✓

Ravin 3737

AUTHORIZATION Stephen Ball for Taos 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



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
FEB 13 2014
AZ

INVOICE

Invoice # 265821

Invoice Date: 02/10/2014 Terms: 0/0/30,n/30 Page 1

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

WEST MADDIX UNIT 18
43817
11-33-5E
02-02-2014
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	265.00	15.7000	4160.50
1102	CALCIUM CHLORIDE (50#)	450.00	.7800	351.00
1118B	PREMIUM GEL / BENTONITE	800.00	.2200	176.00
1110A	KOL SEAL (50# BAG)	1350.00	.4600	621.00
1144G	MUD FLUSH (SALE)	500.00	1.1000	550.00
4159	FLOAT SHOE AFU 5 1/2"	1.00	433.7500	433.75
4136	TURBOLIZER 5 1/2"	6.00	75.7500	454.50
4114	RECIPROCATING CEMENT BAS	2.00	290.0000	580.00
4454	5 1/2" LATCH DOWN PLUG	1.00	400.0000	400.00

Description	Hours	Unit Price	Total
491 MIN. BULK DELIVERY	1.00	368.00	368.00
491 5 1/2" PLUG CONTAINER	215.00	.00	.00
491 TECHNICAL SERVICES	1.00	300.00	300.00
491 EQUIPMENT STAND-BY ON LOCATION	4.00	90.00	360.00
603 CEMENT PUMP	1.00	1085.00	1085.00
603 EQUIPMENT MILEAGE (ONE WAY)	50.00	4.20	210.00
603 CASING FOOTAGE	2200.00	.23	506.00
603 EQUIPMENT STAND-BY ON LOCATION	4.00	90.00	360.00
702 EQUIPMENT STAND-BY ON LOCATION	4.00	90.00	360.00

WELL ID/AFE # 175D443
CODE 840.130
INORR [Signature]
APPROVAL

Parts: 7726.75 Freight: .00 Tax: 494.50 AR **11770.25**
Labor: .00 Misc: .00 Total: 11770.25
Sublt: .00 Supplies: .00 Change: .00

Signed _____

Date _____

BARTLESVILLE, OK 918/338-0808 EL DORADO, KS 316/322-7022 EUREKA, KS 620/583-7684 PONCA CITY, OK 580/762-2303 OAKLEY, KS 785/672-8822 OTTAWA, KS 785/242-4044 THAYER, KS 620/639-5269 GILLETTE, WY 307/686-4914 CUSHING, OK 918/225-2650



CONSOLIDATED
Oil Well Services, LLC

265821

TICKET NUMBER 43817
LOCATION 180
FOREMAN Jacob Storm

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

FIELD TICKET & TREATMENT REPORT

CEMENT

API 15-035-24552-0000

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
2-2-14	2871	west maddix unit 18	11	33	SE	Cowley

CUSTOMER	MAILING ADDRESS	CITY	STATE	ZIP CODE
Tass Resources	1455 west Loop South St 600	Houston	TX	77254

TRUCK #	DRIVER	TRUCK #	DRIVER
603	Jeremy A		
491	Mark		
702	Jacob		

JOB TYPE Longstring B HOLE SIZE 2 7/8 HOLE DEPTH 3699 CASING SIZE & WEIGHT 5 1/2 15.5
 CASING DEPTH 3698 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.7 SLURRY VOL 69.34 WATER gal/sk _____ CEMENT LEFT In CASING 20ft Shoe Joint
 DISPLACEMENT 88.01 DISPLACEMENT PSI 1000 MIX PSI 300 RATE 6.1

REMARKS: Safety meeting. Run casing centralizers on baskets on calculate hole for min pump sbbl water 500 gal du 1100 sbbl water mix 240 lbs class A 2 1/2 cc 3/4 gel 5/8 kol seal displace with 88.01 bbl landing plug at 85135 check float float held plug Retract with 25 lbs class A 2 1/2 cc 3/4 gel 5/8 kol seal

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085.00	1085.00
5406	50	MILEAGE	4.20	210.00
5407	1	min bulk delivery	368.00	368.00
5402	2200	footage	.23	506.00
1104S	265	class A	15.70	4160.50
1102	450	calcium chloride	.78	351.00
1118B	800	gel	.22	176.00
1110A	1350	kol-seal	.46	621.00
1144G	500	Dv 1100 (mud flush)	1.10	550.00
4159	1	5 1/2 AFlx shoe weatherford	433.75	433.75
4136	6	5 1/2 strand turbolizer	75.75	454.50
4114	2	5 1/2 weatherford baskets	290.00	580.00
4454	1	5 1/2 weatherford ketchdown plug	400.00	400.00
5620	1	5 1/2 plug container	215.00	N/C
5404	12	strand by	90.00	1080.00
5104	1	climbing screw <input checked="" type="checkbox"/> completed	300.00	300.00
			Subtotal	11275.75
		6.4	SALES TAX	494.50
			ESTIMATED TOTAL	11770.25

AVI 3737 AUTHORIZATION Stephen Ball for Tass DATE 11/20/25

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.