

20589



CONSOLIDATED
Oil Well Services, LLC

RECEIVED
APR 21 2014
BY: A2

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 # 267385

Invoice Date: 04/17/2014 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 #23
45138
3-33-5
04-15-2014
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	175.00	15.7000	2747.50
1102	CALCIUM CHLORIDE (50#)	450.00	.7800	351.00
1118B	PREMIUM GEL / BENTONITE	350.00	.2200	77.00
1107	FLO-SEAL (25#)	75.00	2.4700	185.25

Sublet Performed	Description	Total
9996-180	CEMENT MATERIAL DISCOUNT	-1008.23

Description	Hours	Unit Price	Total
446 CEMENT PUMP (SURFACE)	1.00	870.00	870.00
446 EQUIPMENT MILEAGE (ONE WAY)	45.00	.00	.00
502 MIN. BULK DELIVERY	1.00	368.00	368.00

WELL ID/APE # 1750482
 CODE 830.130
 NORR [Signature]
 APPROVAL

Amount Due 4813.84 if paid after 04/27/2014

Parts:	3360.75	Freight:	.00	Tax:	150.56	AR	3741.08
Labor:	.00	Misc:	.00	Total:	3741.08		
Sublt:	-1008.23	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

267385

TICKET NUMBER 45138
LOCATION 180
FOREMAN Jacob Stern

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
4-15-14	2871	west maddix unit #23	3	33	S	Cowley
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS			446	Josh		
CITY			502	mark		
STATE			702	Jacob		
ZIP CODE						
JOB TYPE <u>Surface B</u>			HOLE SIZE <u>12 1/4</u>	HOLE DEPTH <u>277</u>	CASING SIZE & WEIGHT <u>2 5/8</u>	
CASING DEPTH <u>273</u>			DRILL PIPE	TUBING	OTHER	
SLURRY WEIGHT <u>15 lb</u>			SLURRY VOL	WATER gal/sk	CEMENT LEFT in CASING	
DISPLACEMENT <u>16 bbl</u>			DISPLACEMENT PSI	MIX PSI	RATE	

REMARKS: safty meeting pump 10 bbl die mix 175 sks class
3 1/2 gal 24 gal 12 lb poly displaced 16 bbl circulating cement
to surface sheet it

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5407.5	1	PUMP CHARGE	870.00	870.00
5406	45	MILEAGE	4.20	N/A
5407	1	min bulk delivery	368.00	368.00
1104.5	175	Class A	15.70	2747.50
1102	450	calcium chloride	1.78	351.00
1118.B	350	gel	1.22	77.00
1107	75	poly-flake	2.47	185.25
Subtotal				4598.75
				- 1008.23
total				3590.52
completed				
SALES TAX				150.56
ESTIMATED TOTAL				3741.08

Rev 03/07

AUTHORIZATION

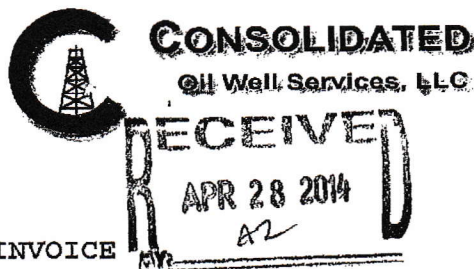
Stephen Ball for TWS

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

20589



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 • 1-800/467-8876
Fax 620/431-0012

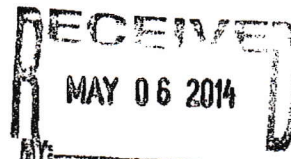
INVOICE # _____ Invoice # 267574
Invoice Date: 04/23/2014 Terms: 0/30/10,n/30 Page 1

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

WEST MADDIX UNIT #23

45144
3-33-5E
04-20-2014
KS

WELL ID/AFE # 175D482
CODE 840.130
N OR R _____
APPROVAL _____



Description	Hours	Unit Price	Total
MIN. BULK DELIVERY	1.00	368.00	368.00
EQUIPMENT STAND-BY ON LOCATION	3.00	90.00	270.00

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
4114	RECIPROCATING CEMENT BAS	2.00	290.0000	580.00
4136	TURBOLIZER 5 1/2"	6.00	75.7500	454.50
4159	FLOAT SHOE AFU 5 1/2"	1.00	433.7500	433.75
4454	5 1/2" LATCH DOWN PLUG	1.00	525.0000	525.00

Sublet Performed	Description	Total
9996-180	CEMENT MATERIAL DISCOUNT	-1757.55

Description	Hours	Unit Price	Total
603 CEMENT PUMP	1.00	1085.00	1085.00
603 EQUIPMENT MILEAGE (ONE WAY)	45.00	4.20	189.00
603 EQUIPMENT STAND-BY ON LOCATION	3.00	90.00	270.00
702 EQUIPMENT STAND-BY ON LOCATION	3.00	90.00	270.00

WELL ID/AFE # _____
CODE _____
N OR R _____
APPROVAL _____

Amount Due 10806.25 if paid after 05/03/2014

Parts:	7851.75	Freight:	.00	Tax:	390.02	AR	8936.22
Labor:	.00	Misc:	.00	Total:	8936.22		
Sublt:	-1757.55	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

267574

TICKET NUMBER 45144
LOCATION 180
FOREMAN Jacob Storm

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

FIELD TICKET & TREATMENT REPORT

CEMENT Apr 15-035-24564-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
4-20-14	2871	west maddix unit #23	3	33	SE	cowley

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

JS
JJA
mg

TRUCK #	DRIVER	TRUCK #	DRIVER
603	Jeremy A		
713	mark		
702	Jacob		

JOB TYPE Longstring R HOLE SIZE 7 7/8 HOLE DEPTH 3700 CASING SIZE & WEIGHT 5 1/2 15.5 lb
CASING DEPTH 3698 DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT 14.7 SLURRY VOL 69.37 WATER gal/sk _____ CEMENT LEFT In CASING 42 ft shor
DISPLACEMENT 88.06 DISPLACEMENT PSI 1100 MIX PSI 300 RATE 6.3 bpm

REMARKS: safty meeting, circulate hole for min pump 56 b/w hr
500 gal dv 1100 5 bbl water mix 240 sks class A 3/4 cc 3/4 gal
5% kol-seal, displaced with 88 bbl water landing plug set
1750 psi check float, float held, plug Rod hole with
25 sks class A 2/4 cc 3/4 gal 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	415	MILEAGE	4.20	189.00 ✓
5407	1	min bulk delivery	368.00	368.00 ✓
1104S	265	class A	15.70	4160.50 ✓
1102	450	calcium chloride	1.78	381.00 ✓
1118B	800	gel	1.22	176.00 ✓
1110A	1350	kol-seal	1.46	621.00 ✓
1144g	500	Dv 1100	1.10	550.00 ✓
4114	2	5 1/2 Baskets	290.00	580.00 ✓
4136	6	5 1/2 S band	75.75	454.50 ✓
4159	1	5 1/2 weatherford AFu Shor	433.75	433.75 ✓
4454	1	5 1/2 weatherford hatch down	525.00	525.00 ✓
5404	3	X3 Stand by	90.00	810.00 ✓
			Subtotal	10303.75 ✓
		discount	-	1757.55 ✓
				8546.20 ✓
			SALES TAX 6.4%	390.00 ✓
			ESTIMATED TOTAL	8936.20 ✓

completed

6.4%

avh 3737

AUTHORIZATION _____

TITLE Stephen Ball for Taos DATE _____

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.