



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 # 268552

Invoice Date: 05/31/2014 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 26
43347
3-33-5E
05-31-2014
KS

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Description	Hours	Unit Price	Total
MIN. BULK DELIVERY	1.00	368.00	368.00

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	270.00	15.7000	4239.00
1102	CALCIUM CHLORIDE (50#)	450.00	.7800	351.00
1118B	PREMIUM GEL / BENTONITE	850.00	.2200	187.00
1110A	KOL SEAL (50# BAG)	1350.00	.4600	621.00
4104	CEMENT BASKET 5 1/2"	4.00	290.0000	1160.00
4136	TURBOLIZER 5 1/2"	7.00	100.0000	700.00
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	-1619.40

Description	Hours	Unit Price	Total
603 CEMENT PUMP	1.00	1085.00	1085.00
603 EQUIPMENT MILEAGE (ONE WAY)	50.00	4.20	210.00
603 CASING FOOTAGE	1100.00	.23	253.00

WELL ID/APE # 175 D491
 CODE 830.130
 (N)OR R [Signature]
 APPROVAL

Amount Due 10658.62 if paid after 06/10/2014

Parts:	8216.75	Freight:	.00	Tax:	422.23	AR	8935.58
Labor:	.00	Misc:	.00	Total:	8935.58		
Sublt:	-1619.40	Supplies:	.00	Change:	.00		

Signed _____ Date _____

268552



CONSOLIDATED
Oil Well Services, LLC

TICKET NUMBER 43347
LOCATION 180
FOREMAN Jacob Storm

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

FIELD TICKET & TREATMENT REPORT
CEMENT

Api 15-235-24568-0000

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
5-31-14	2871	west maddix unit 26	3	33	SE	cowley

CUSTOMER	MAILING ADDRESS	CITY	STATE	ZIP CODE
faos Resources	1455 west Loop South 4623	Houston	TX	77254

TRUCK #	DRIVER	TRUCK #	DRIVER
603	Jeremy		
713	Tracy		
702	Jacob		

JOB TYPE Long string B HOLE SIZE 2 7/8 HOLE DEPTH 3627 CASING SIZE & WEIGHT 5 1/2 15.5 lb
 CASING DEPTH 3625 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.7 SLURRY VOL 70.62 WATER gal/sk _____ CEMENT LEFT in CASING 42 lb shoe
 DISPLACEMENT 86.27 DISPLACEMENT PSI _____ MIX PSI _____ RATE 6.2 bpm

REMARKS: Safety meeting, Run pipe cementizers on 2, 8, 10, 14, 18, 23, 30, Baskets on 5, 15, 20, 25, stand pipe circulate hole for 1 hr, pump 5 bbl water 500 gal dull (100 mud sweep) 5 bbl water mix 240 sks class A 3/4 gel 2/4 gel 5 lb kol-seal, displaced with 86.27 bbl landing plug at 1 psi check float held. Job complete.

Plug Root hole with 30 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	50	MILEAGE	4.20	210.00
5407	1	min bulk delivery	368.00	368.00
5402	1100	footage	.23	253.00
1104 S	270	class A	15.70	4239.00
1102	450	calcium chloride	.78	351.00
1118 B	850	gel	.22	187.00
1110 A	1350	kol-seal	.46	621.00

4104	4	5 1/2 Baskets weatherford	290.00	1160.00
4136	7	5 1/2 weatherford stand tubularizer	100.00	700.00
4159	1	5 1/2 weatherford AFe shoe	433.75	433.75
4154	1	5 1/2 weatherford latch down	525.00	525.00

			Subtotal	10132.75
				1619.40
			completed	8513.35
		6.4%	SALES TAX	420.23
			ESTIMATED TOTAL	8935.58

Ravin 3737

AUTHORIZATION _____ TITLE Stephen Bell DATE 5.31.2014

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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Invoice Date: 05/22/2014 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 #26
46319
3-33-5
05-21-2014
KS

RECEIVED
JUL 02 2014
BY: _____

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	180.00	15.7000	2826.00
1102	CALCIUM CHLORIDE (50#)	432.00	.7800	336.96
1118B	PREMIUM GEL / BENTONITE	360.00	.2200	79.20
1107	FLO-SEAL (25#)	100.00	2.4700	247.00
4432	8 5/8" WOODEN PLUG	1.00	84.0000	84.00

Sublet Performed	Description	Total
9996-180	CEMENT MATERIAL DISCOUNT	-1046.75

Description	Hours	Unit Price	Total
502 TON MILEAGE DELIVERY	1.00	571.05	571.05
603 CEMENT PUMP (SURFACE)	1.00	870.00	870.00
603 EQUIPMENT MILEAGE (ONE WAY)	45.00	4.20	189.00

WELL ID/AFE # 175D491
CODE 830.130
 NOR R [Signature]
APPROVAL

Amount Due 5431.90 if paid after 06/01/2014

Parts:	3573.16	Freight:	.00	Tax:	161.70	AR	4318.16
Labor:	.00	Misc:	.00	Total:	4318.16		
Sublt:	-1046.75	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

268346

TICKET NUMBER 46319
LOCATION 180
FOREMAN Jeff Shell

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

FIELD TICKET & TREATMENT REPORT

CEMENT API# 15-035-24568-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
5/21/14	2871	West Maddix unit #26	3	33	J	Cowley

CUSTOMER	TRUCK #	DRIVER	TRUCK #	DRIVER
T905 Resources operating CO.	603	Jeremy M.		
MAILING ADDRESS	502	Dustin K		
1455 W loop S Ste 600	539	Jeff S		
CITY				
Houston				
STATE				
TX				
ZIP CODE				
77027				

JOB TYPE Surface B HOLE SIZE 12 1/4 HOLE DEPTH 277 CASING SIZE & WEIGHT 8 5/8
 CASING DEPTH 277 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.9 SLURRY VOL 4.5 WATER gal/sk _____ CEMENT LEFT in CASING 20'
 DISPLACEMENT 16.25 DISPLACEMENT PSI _____ MIX PSI _____ RATE 5.2

REMARKS: Safety Meeting broke circ. Pumped 180 SKS class A cement
3% calcium 2% gel 1/2 lb Poly displaced Plug down and cement
To surface with 16 1/4 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	4.5	MILEAGE	4.20	189.00
11045	180 SKS	class A cement	15.70	2826.00
1102	432 lbs	calcium Chloride	1.78	336.96
1118 B	360 lbs	Gel	.22	79.20
1107	100 lbs	Poly Flake	2.47	247.00
4432	1	8 5/8 wooden Plug	84.00	84.00
5407A	9 Ton	Ton Mileage delivery	1.41	571.05
			Subtotal	5203.21
			Minus 30% Material Discount	1046.25
			Subtotal	4156.46
			SALES TAX	161.70
			ESTIMATED	
			TOTAL	4318.16

Revin 3737

AUTHORIZATION Stephen Bell for T905

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