

20589



**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

JUN 16 2014  
KZ

INVOICE

Invoice # 268732

Invoice Date: 06/11/2014 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 #27  
46350  
2-33-5E  
06-05-2014  
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	175.00	15.7000	2747.50
1102	CALCIUM CHLORIDE (50#)	500.00	.7800	390.00
1118B	PREMIUM GEL / BENTONITE	400.00	.2200	88.00
1107	FLO-SEAL (25#)	100.00	2.4700	247.00

Sublet Performed	Description	Total
9996-180	CEMENT MATERIAL DISCOUNT	-1041.75

Description	Hours	Unit Price	Total
491 MIN. BULK DELIVERY	1.00	368.00	368.00
603 CEMENT PUMP (SURFACE)	1.00	870.00	870.00
603 EQUIPMENT MILEAGE (ONE WAY)	50.00	4.20	210.00

WELL ID/AFE # 1750500  
 CODE 830.130  
 APPROVAL *[Signature]*

Amount Due 5142.74 if paid after 06/21/2014

Parts:	3472.50	Freight:	.00	Tax:	155.57	AR	4034.32
Labor:	.00	Misc:	.00	Total:	4034.32		
Sublt:	-1041.75	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_ Date \_\_\_\_\_



**CONSOLIDATED**  
Oil Well Services, LLC

268732

TICKET NUMBER 46350  
LOCATION 180  
FOREMAN Jacob Storm

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

**FIELD TICKET & TREATMENT REPORT**

**CEMENT**

API K-035-24576-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
6-5-14	2871	WMA #27	2	33	SE	Cowley

CUSTOMER Jaco  
MAILING ADDRESS 1455 W Loop South #600  
CITY Houston STATE TX ZIP CODE 77294

*Handwritten initials: JCS, DM, JH*

TRUCK #	DRIVER	TRUCK #	DRIVER
603	Jeremy M		
491	Duston		
702	Jacob		

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 251 CASING SIZE & WEIGHT 85/8  
CASING DEPTH 251 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
SLURRY WEIGHT 15.10 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT IN CASING 6 ft  
DISPLACEMENT K.68 DISPLACEMENT PSI 300 MIX PSI 200 RATE 6.2 bpm

REMARKS: Salty meeting, Break circulation pump robot water mix 175 sks class A 3 1/2 cc 2 gel 4 1/2 lb poly displaced 15.5 bed circulating cement to surface shut in

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	870.00	870.00 ✓
5406	50	MILEAGE	4.20	210.00 ✓
5407	1	min bulk delivery	362.00	362.00 ✓
11045	175	class A	15.70	2747.50 ✓
1102	500	calcium chloride	.78	390.00 ✓
1112B	400	gel	.22	88.00 ✓
1107	100	poly-fluore	2.47	247.00 ✓
<input checked="" type="checkbox"/> completed				
			Subtotal	4929.50 ✓
			discount	- 104.75 ✓
			total	3878.75 ✓
			SALES TAX	155.57 ✓
			ESTIMATED TOTAL	4034.32 ✓

Favin 3737

AUTHORIZATION \_\_\_\_\_ TITLE Stephen Bill 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



**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

JUN 19 2014

INVOICE

Invoice # 268845

Invoice Date: 06/16/2014 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 #27**  
46915  
2-30-5E  
06-09-2014  
KS

Description	Hours	Unit Price	Total
TON MILEAGE DELIVERY	1.00	895.35	895.35

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	270.00	15.7000	4239.00
1102	CALCIUM CHLORIDE (50#)	508.00	.7800	396.24
1118B	PREMIUM GEL / BENTONITE	761.00	.2200	167.42
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
4454	5 1/2" LATCH DOWN PLUG	1.00	318.2500	318.25
4136	TURBOLIZER 5 1/2"	7.00	75.7500	530.25
4104	CEMENT BASKET 5 1/2"	3.00	290.0000	870.00

Sublet Performed	Description	Total
9996-180	CEMENT MATERIAL DISCOUNT	-1792.10

Description	Hours	Unit Price	Total
446 CEMENT PUMP	1.00	1085.00	1085.00
446 EQUIPMENT MILEAGE (ONE WAY)	50.00	4.20	210.00

WELL ID/AFE # 175D500  
CODE 840.130  
NORR [Signature]  
APPROVAL

Amount Due 10836.32 if paid after 06/26/2014

Parts:	8125.91	Freight:	.00	Tax:	405.37	AR	8929.53
Labor:	.00	Misc:	.00	Total:	8929.53		
Sublt:	-1792.10	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_

Date \_\_\_\_\_



**CONSOLIDATED**  
Oil Well Services, LLC

268845

TICKET NUMBER 46915  
LOCATION Si Dorado  
FOREMAN Fuzz

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

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
6-9-14	2871	West Maddox Unit #27	2	30	E6	Geary
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
TAOS Resources			446	Tosh		
MAILING ADDRESS			713	Mark		
CITY						
STATE						
ZIP CODE						

JOB TYPE Production HOLE SIZE 7 7/8 HOLE DEPTH 3615' CASING SIZE & WEIGHT 5 1/2-15.5  
 CASING DEPTH 3614' DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 14.8 SLURRY VOL 1.48 WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 46 7/8  
 DISPLACEMENT 84.9 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting on Val + 3 float equip Turbolizers 3-6-10-14-18-24-30  
 Baskets 2-15-28. Rig up and circulate 45 min Pump SBL water 500 gal  
 mud flush, SBL water mix 30 sks RH, mix 240 sks Class A  
 390 gal, 290 gal CC, 5+ Kalsol. Wash pump and lines. Drop  
 plug and displace 8+ BBL, 1200' lift, 1750' land  
 float had slight leak pump to 500' + shut in.

Thanks Fuzz & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085 <sup>00</sup>	1085 <sup>00</sup>
5406	50	MILEAGE	420 <sup>00</sup>	210 <sup>00</sup>
5407A	12.7 ton	Ten mileage Delivery	14 <sup>1</sup>	895 <sup>35</sup>
1104B	270 sks	Class A	15 <sup>20</sup>	4239 <sup>00</sup>
1102	508*	Calcium chloride	.78	396 <sup>24</sup>
1118B	761*	Bentonite	.22	167 <sup>42</sup>
1110A	1350*	Kalsol	.46	621 <sup>00</sup>
1144G	500 gal	mud flush	1 <sup>10</sup>	550 <sup>00</sup>
4159	1	5 1/2 - AFO float shoe	433 <sup>25</sup>	433 <sup>25</sup>
4454	1	5 1/2 - hatched down Assy	318 <sup>25</sup>	318 <sup>25</sup>
4136	7	5 1/2 - Turbolizers	75 <sup>25</sup>	530 <sup>25</sup>
4104	3	5 1/2 - BASKETS	290 <sup>00</sup>	870 <sup>00</sup>
		subtotal		10316 <sup>20</sup>
		3090 disc cement materials		-1790.10
		subtotal		8524.10
		<input checked="" type="checkbox"/> completed		

SALES TAX 405.37  
 ESTIMATED TOTAL 8929.53  
 AUTHORIZATION \_\_\_\_\_ TITLE Stephen Ball for TAOS 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