



CONSOLIDATED
Oil Well Services, LLC

JUN 16 2014
M2

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 • 1-800/467-8676
Fax 620/431-0012

INVOICE

Invoice # 268734

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 #29
46352
2-33-5E
06-06-2014
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
4432	8 5/8" WOODEN PLUG	1.00	84.0000	84.00

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

Description	Hours	Unit Price	Total
467 CEMENT PUMP (SURFACE)	1.00	870.00	870.00
467 EQUIPMENT MILEAGE (ONE WAY)	50.00	4.20	210.00
491 MIN. BULK DELIVERY	1.00	368.00	368.00
491 8 5/8" PLUG CONTAINER	1.00	.00	.00

WELL ID/AFE # 175D510
 CODE 830-130
 (N)OR R [Signature]
 APPROVAL

Amount Due 5232.12 if paid after 06/21/2014

Parts:	3556.50	Freight:	.00	Tax:	160.95	AR	4123.70
Labor:	.00	Misc:	.00	Total:	4123.70		
Sublt:	-1041.75	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 620/839-5289 GILLETTE, WY 307/686-4914 CUSHING, OK 918/225-2650



CONSOLIDATED
Oil Well Services, LLC

268734

TICKET NUMBER 46352
LOCATION 180
FOREMAN Jacob Storm

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

FIELD TICKET & TREATMENT REPORT

CEMENT

Api 15-035-24523-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
6-6-14	2871	wmu # 29	2	3.3	SE	Cowley
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
Tass			467	Puston		
MAILING ADDRESS			491	Ron		
1495 W Loop South S600			702	Jacob		
CITY	STATE	ZIP CODE				
Houston	TX	77254				

JOB TYPE Surface R HOLE SIZE 12 1/4 HOLE DEPTH 252 CASING SIZE & WEIGHT 2 5/8
 CASING DEPTH 252 DRILL PIPE TUBING OTHER
 SLURRY WEIGHT 1516 SLURRY VOL 42.38 WATER gal/sk CEMENT LEFT in CASING 16 ft
 DISPLACEMENT 15.25 bbl DISPLACEMENT PSI 300 MIX PSI 300 RATE 5.5 bpm

REMARKS: Safety meeting Break circulation mix 175 Skss class A
3Kcc gel 1/2 lb poly displaced with 15 bbl water circulation
covered to surface - Shut in Job complete

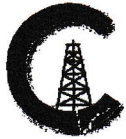
ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401.5	1	PUMP CHARGE	870.00	870.00
5406	50	MILEAGE	4.20	210.00
5407	1	min bulk delivery	368.00	368.00
1104.5	175	class A	15.70	2747.50
1102	500	calcium chloride	.78	390.00
1118.B	400	gel	.22	88.00
1107	100	poly Flake	2.47	247.00
44.32	1	2 5/8 wooden plug	84.00	84.00
5618	1	2 5/8 plug container	345.00	N/C
			Subtotal	5004.50
		Discount		1041.75
			total	3962.75
			SALES TAX	160.95
			ESTIMATED TOTAL	4123.70

completed
6.4%

AUTHORIZATION [Signature] 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

20589



CONSOLIDATED
Oil Well Services, LLC
RECEIVED
JUN 27 2014

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

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P.O. Box 884
Chanute, KS 66720
620/431-9210 • 1-800/467-8676
Fax 620/431-0012

INVOICE

BY: _____

Invoice # 268971

Invoice Date: 06/25/2014 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 #29
46368
2/33/5
06/17/2014
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	275.00	15.7000	4317.50
1102	CALCIUM CHLORIDE (50#)	440.00	.7800	343.20
1118B	PREMIUM GEL / BENTONITE	825.00	.2200	181.50
1110A	KOL SEAL (50# BAG)	1375.00	.4600	632.50
1144G	MUD FLUSH (SALE)	500.00	1.1000	550.00
4104	CEMENT BASKET 5 1/2"	3.00	290.0000	870.00
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	318.2500	318.25

Sublet Performed	Description	Total
9996-180	CEMENT MATERIAL DISCOUNT	-1642.41

Description	Hours	Unit Price	Total
446 CEMENT PUMP	1.00	1085.00	1085.00
446 EQUIPMENT MILEAGE (ONE WAY)	44.00	4.20	184.80
539 TON MILEAGE DELIVERY	616.00	1.41	868.56

WELL ID/AFE # 1750510
 CODE 830-130
 (N)OR R [Signature]
 APPROVAL

Amount Due 11019.25 if paid after 07/05/2014

Parts:	8346.70	Freight:	.00	Tax:	429.08	AR	9271.73
Labor:	.00	Misc:	.00	Total:	9271.73		
Sublt:	-1642.41	Supplies:	.00	Change:	.00		

Signed _____ Date _____

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