



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 # 269340

Invoice Date: 07/17/2014 Terms: 0/30/10,n/30

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

WEST MADDIX UNIT 32 SWD
46407
34/32/5
07/11/2014
KS

Description	Hours	Unit Price	Total
TON MILEAGE DELIVERY	645.00	1.41	909.45

Part Number	Description	Qty	Unit Price	Total
11048	CLASS "A" CEMENT (SALE)	275.00	15.7000	4317.50
1118B	PREMIUM GEL / BENTONITE	776.00	.2200	170.72
1102	CALCIUM CHLORIDE (50#)	517.00	.7800	403.26
1110A	KOL SEAL (50# BAG)	1375.00	.4600	632.50
1144G	MUD FLUSH (SALE)	500.00	1.1000	550.00
4253	TYPE A PACKER SHO61/2X6	1.00	1663.0000	1663.00
4454	5 1/2" LATCH DOWN PLUG	1.00	266.7500	266.75
4136	TURBOLIZER 5 1/2"	6.00	75.7500	454.50
4104	CEMENT BASKET 5 1/2"	16.00	290.0000	4640.00

Sublet Performed	Description	Total
9996-180	CEMENT MATERIAL DISCOUNT	-1657.19

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

WELL ID/AFE #	175D514
CODE	830.130
NORR	<i>[Signature]</i>
	APPROVAL

Amount Due 16140.97 if paid after 07/27/2014

Parts:	13098.23	Freight:	.00	Tax:	732.23	AR	14377.72
Labor:	.00	Misc:	.00	Total:	14377.72		
Sublt:	-1657.19	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 786/672-8822 OTTAWA, KS 786/242-4044 THAYER, KS 620/839-5289 GILLETTE, WY 307/686-4914 CUSHING, OK 918/225-2850



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

269340
FIELD TICKET & TREATMENT REPORT
CEMENT

TICKET NUMBER 46407
LOCATION Colorado
FOREMAN Fuzz

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
7-11-14	2871	Maddux Unit 22-sub	34	32	5	Cowley ^{KS}
CUSTOMER Tops Operations			Cowley 1			
MAILING ADDRESS 1455 West Loop South, ST 600			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY Houston			603	Jeremy		
STATE TX			713	Bill		
ZIP CODE 77027						

JOB TYPE Production HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 5 1/2 15.5
CASING DEPTH _____ DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT _____ SLURRY VOL. _____ WATER gal/ak _____ CEMENT LEFT in CASING _____
DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on UAL #3 Run float collar. Dis up and circulate 1/2 hr. Set packer shoe @ 1200'. Pump 5 BBL water, 500 gal mud flush, 5 BBL water, 30 SKS in RM. Mix 245 SKS Class A 30% seal, 2% sec, 5% Kolsval. Wash pump and lines. Drop plug and displace 96 1/2 BBL 900' lift land @ 1400'. Float held

Thanks Fuzz & crew

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
5407A	12.9 days	Tow Mileage Delivery	1.41	909.42
11045	275 SKS	Class A	15.20	4179.00
1118B	776*	Bentonite	.22	170.72
1107	517*	Calcium Chloride	.78	403.26
1102A	1375*	Kol-seal	.46	632.50
1144C	500 gal	Mud flush	1.10	550.00
4253	1	5 1/2 - Packer shoe	1663.00	1663.00
4454	1	5 1/2 - Latchdown Assy	266.25	266.25
4136	6	5 1/2 - S-Band Turbolizers	75.75	454.50
4104	16	5 1/2 - Baskets	290.00	4640.00
		Subtotal		15302.68
		30% material discount (Cement)		(4657.19)
		Subtotal		13645.49
		SALES TAX		732.23
		ESTIMATED TOTAL		14377.72

Revin 8787
AUTHORIZATION

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 68720
620/431-9210 • 1-800/467-8676
Fax 620/431-0012

07/21/2014

INVOICE

AZ

Invoice # 269366

Invoice Date: 07/17/2014 Terms: 0/30/10,n/30

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

WEST MADDIX UNIT 32SWD
46400
34/32/5
07/03/2014
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	165.00	15.7000	2590.50
1102	CALCIUM CHLORIDE (50#)	465.00	.7800	362.70
1118B	PREMIUM GEL / BENTONITE	310.00	.2200	68.20
1107	FLO-SEAL (25#)	83.00	2.4700	205.01
4432	8 5/8" WOODEN PLUG	1.00	84.0000	84.00
4310	MISC. EQUIPMENT	1.00	35.0000	35.00

Sublet Performed	Description	Total
9996-180	CEMENT MATERIAL DISCOUNT	-967.92

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
502 TON MILEAGE DELIVERY	390.00	1.41	549.90

WELL ID/AFE # 750514
 CODE 830.130
 (NORR) [Signature]
 APPROVAL

Amount Due 5404.41 if paid after 07/27/2014

Parts:	3345.41	Freight:	.00	Tax:	152.15	AR	4374.54
Labor:	.00	Misc:	.00	Total:	4374.54		
Sublt:	-967.92	Supplies:	.00	Change:	.00		

Signed _____

Date _____

BARTLESVILLE, OK 918/338-0808 EL DORADO, KS 316/322-7022 EUREKA, KS 620/553-7864 PONCA CITY, OK 580/762-2303 OAKLEY, KS 785/672-8822 OTTAWA, KS 785/242-4044 THAYER, KS 620/839-8269 GILLETTE, WY 307/886-4914 CUSHING, OK 918/225-2660



CONSOLIDATED
ON WELL SERVICES, LLC

TICKET NUMBER 46400
LOCATION El Dorado
FOREMAN Fuzz4

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

269366
FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
7-3-14	2871	West madison unit #325wb	34	32	5	Cowley
CUSTOMER			Ks			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			446	Jack		
STATE			502	Dustin		
ZIP CODE				Brandon		

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 263' CASING SIZE & WEIGHT 8 5/8
 CASING DEPTH 263' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.7 SLURRY VOL 1.36 WATER gal/sk 6.5 CEMENT LEFT IN CASING .20'
 DISPLACEMENT 15.4 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on Unit #3. Pump and circulate. mix 16.5 sgsg Class A' 390cc 290 gal 1/2" poly flake. Drop plug and displace 15' 1/2 BBL.
cement did circulate approx 4 BBLs to pit

Thanks Fuzz4 & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085.00	1085.00
5406	50 miles	MILEAGE	4.20	210.00
5407A	7.8 Ton	Ton mileage Delivery	7.25	549.00
11045	16.5 sgsg	Class A'	15.20	2590.50
1102	465 #	Calcium chloride	.78	362.70
1118B	310 #	Bentonite	.22	68.20
1107	83 #	Poly-Flake	2.47	205.21
4432	1	8 5/8 wood cup plug	84.00	84.00
4310	1 Sks	SUGAR	35.00	35.00
		subtotal		5190.31
		less 30% excess material		967.92
		subtotal		4222.39
		SALES TAX		152.15
		ESTIMATED TOTAL		4374.54

Revin 8787

AUTHORIZATION _____ TITLE CREATED 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.