



CONSOLIDATED
Oil Well Services, LLC

JUL 21 2014

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

A2

Invoice # 269318

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

LFJ #1
48583
34/32/5
07/15/2014
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 |

| Sublet Performed | Description | Total |
|------------------|--------------------------|---------|
| 9996-180 | CEMENT MATERIAL DISCOUNT | -967.77 |

| 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 TON MILEAGE DELIVERY | 390.00 | 1.41 | 549.90 |

WELL ID/AFE # 175 D S 17
 CODE B30-130
 (NORR) [Signature]
 APPROVAL

Amount Due 5367.17 if paid after 07/27/2014

| | | | | | | | |
|--------|---------|-----------|-----|---------|---------|----|---------|
| Parts: | 3310.41 | Freight: | .00 | Tax: | 149.92 | AR | 4337.46 |
| Labor: | .00 | Misc: | .00 | Total: | 4337.46 | | |
| Sublt: | -967.77 | Supplies: | .00 | Change: | .00 | | |

Signed _____

Date _____

BARTLESVILLE, OK 918/338-0808 EL DORADO, KS 316/322-7022 EUREKA, KS 620/583-7684 PONCA CITY, OK 580/762-2303 OAKLEY, KS 785/672-8822 OTTAWA, KS 785/242-4044 THAYER, KS 620/839-5269 GILLETTE, WY 307/686-4914 CUSHING, OK 918/225-2650

20589



CONSOLIDATED
Oil Well Services, LLC

RECEIVED
JUL 29 2014
BY: *[Signature]*

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 # 269512

Invoice Date: 07/24/2014 Terms: 0/30/10,n/30

Page 1

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

LFJ #1
46365
34/32/5E
07/20/2014
KS

=====

| Description | Hours | Unit Price | Total |
|--------------------|---------|------------|--------|
| MIN. BULK DELIVERY | 1.00 | 368.00 | 368.00 |
| CASING FOOTAGE | 2171.00 | .23 | 499.33 |

| Part Number | Description | Qty | Unit Price | Total |
|-------------|--------------------------|---------|------------|---------|
| 1104S | CLASS "A" CEMENT (SALE) | 275.00 | 15.7000 | 4317.50 |
| 1102 | CALCIUM CHLORIDE (50#) | 450.00 | .7800 | 351.00 |
| 1118B | PREMIUM GEL / BENTONITE | 850.00 | .2200 | 187.00 |
| 1110A | KOL SEAL (50# BAG) | 1400.00 | .4600 | 644.00 |
| 1144G | MUD FLUSH (SALE) | 500.00 | 1.1000 | 550.00 |
| 4114 | RECIPROCATING CEMENT BAS | 3.00 | 290.0000 | 870.00 |
| 4136 | TURBOLIZER 5 1/2" | 7.00 | 75.7500 | 530.25 |
| 4159 | FLOAT SHOE AFU 5 1/2" | 1.00 | 361.0000 | 361.00 |
| 4454 | 5 1/2" LATCH DOWN PLUG | 1.00 | 266.7500 | 266.75 |

| Sublet Performed | Description | Total |
|------------------|--------------------------|----------|
| 9996-180 | CEMENT MATERIAL DISCOUNT | -1814.85 |

| 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 |

* 175D517
 CODE 830-130
 NORR
 APPROV. _____

Amount Due 10735.79 if paid after 08/03/2014

| | | | | | | | |
|--------|----------|-----------|-----|---------|---------|----|---------|
| Parts: | 8077.50 | Freight: | .00 | Tax: | 400.81 | AR | 8804.79 |
| Labor: | .00 | Misc: | .00 | Total: | 8804.79 | | |
| Sublt: | -1814.85 | Supplies: | .00 | Change: | .00 | | |

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8678

FIELD TICKET & TREATMENT REPORT
CEMENT

TICKET NUMBER 16385
LOCATION 180
FOREMAN Jacob Storm

269512

AD 15-035-24390-00-00

| DATE | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY |
|---|------------|-----------------------|-------------------------------|----------|-------|--------|
| 7-20-14 | 2871 | LFJ LFJ #1 | 34 | 32 | SE | Conley |
| CUSTOMER <u>taos</u> | | | TRUCK # DRIVER TRUCK # DRIVER | | | |
| MAILING ADDRESS <u>1455 west Loop south St 600</u> | | | 603 Jeremy | | | |
| CITY <u>Houston</u> STATE <u>TX</u> ZIP CODE <u>77054</u> | | | 713 Tracy | | | |
| | | | 702 Jacob | | | |

JOB TYPE Long string B HOLE SIZE 7 7/8 HOLE DEPTH 3683 CASING SIZE & WEIGHT 5 1/2 15.5 lb
 CASING DEPTH 3674.51 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.7 SLURRY VOL 7.997 WATER gal/sk _____ CEMENT LEFT in CASING 42 ft
 DISPLACEMENT 82.38 DISPLACEMENT PSI 1000 MIX PSI 300 RATE 6.6

REMARKS: Salty meating, Run pipe centralizer on 2, 6, 10, 14, 18, 24, 30,
Baskets on 2, 15, 28, curcuate hole for min pump 5 bbl water
500 gal dr 1100 5 bbl water mix 250 Skes class A 3/gal
2% KOL-seal, displace with 82.38 hbl landing plug at psi 1500
check float, float held plug Rat hole with 125 Skes class A

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|--------------|-------------------|------------------------------------|------------|------------|
| 5401 | | PUMP CHARGE | 1085.00 | 1085.00 ✓ |
| 5406 | 4.5 | MILEAGE | 4.20 | 189.00 ✓ |
| 5407 | 1 | min bulk delivery | 368.00 | 368.00 ✓ |
| 5402 | 2171 | portage | .23 | 499.33 ✓ |
| 11045 | 275 | class A | 15.70 | 4317.50 ✓ |
| 1102 | 450 | calcium chloride | .78 | 351.00 ✓ |
| 1118 B | 850 | gel | .22 | 187.00 ✓ |
| 1110A | 1400 | KOL-seal | .46 | 644.00 ✓ |
| 1144G | 500 | Du1100 | 1.10 | 550.00 ✓ |
| 4114 | 3 | 5 1/2 Baskets | 290.00 | 870.00 ✓ |
| 4136 | 7 | 5 1/2 parabolizer | 75.75 | 530.25 ✓ |
| 4159 | 1 | 5 1/2 AFu shoe | 361.00 | 361.00 ✓ |
| 4454 | 1 | 5 1/2 latch down plug | 266.75 | 266.75 ✓ |
| | | Subtotal | | 10218.83 ✓ |
| | | discount | | 184.85 ✓ |
| | | | | 8403.98 ✓ |
| | | SALES TAX | | 400.81 ✓ |
| | | ESTIMATED TOTAL | | 8804.79 ✓ |

Revin 3737

AUTHORIZATION [Signature] TITLE ? DATE _____

Handwritten notes: GOOD AS usual, TOP, discount, AS usual, Supply

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.