



CONSOLIDATED
Oil Well Services, LLC

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SEP 26 2013
BY: _____

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 # 262477

Invoice Date: 09/23/2013 Terms: 0/0/30,n/30

Page 1

TAOS RESOURCES OPERATING, LLC
1455 WEST LOOP SOUTH, ST. 600
HOUSTON TX 77254
(713)993-0774

WEST MADDIX UNIT #13
43893
10-33-5E
09-13-13
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	150.00	15.7000	2355.00
1102	CALCIUM CHLORIDE (50#)	400.00	.7800	312.00
1118B	PREMIUM GEL / BENTONITE	300.00	.2200	66.00
1107	FLO-SEAL (25#)	75.00	2.4700	185.25
4432	8 5/8" WOODEN PLUG	1.00	84.0000	84.00
	<i>2 surface</i>			
	Description	Hours	Unit Price	Total
446	CEMENT PUMP (SURFACE)	1.00	870.00	870.00
446	EQUIPMENT MILEAGE (ONE WAY)	45.00	4.20	189.00
502	MIN. BULK DELIVERY	1.00	368.00	368.00

WELL ID/AFE # 1750390
 CODE 830.130
 APPROVAL [Signature]

Parts:	3002.25	Freight:	.00	Tax:	192.15	AR	4621.40
Labor:	.00	Misc:	.00	Total:	4621.40		
Sublt:	.00	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 620/839-5269 GILLETTE, WY 307/686-4914 CUSHING, OK 918/225-2650



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20585

INVOICE

Invoice # 262487

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Page 1

TAOS RESOURCES OPERATING, LLC
1455 WEST LOOP SOUTH, ST. 600
HOUSTON TX 77254
(713)993-0774

WEST MADDIX UNIT #13
43895
10-33-5
09-16-13
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	240.00	15.7000	3768.00
1118B	PREMIUM GEL / BENTONITE	750.00	.2200	165.00
1102	CALCIUM CHLORIDE (50#)	400.00	.7800	312.00
1110A	KOL SEAL (50# BAG)	1200.00	.4600	552.00
1144G	MUD FLUSH (SALE)	500.00	1.1000	550.00
4104	CEMENT BASKET 5 1/2"	2.00	290.0000	580.00
4130	CENTRALIZER 5 1/2"	2.00	50.5000	101.00
4136	TURBOLIZER 5 1/2"	8.00	75.7500	606.00
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
4310	5 1/2 BELL NIPPLE	3.00	90.0000	270.00
4312	5 1/2" WELD ON CASING CO	1.00	90.0000	90.00

Description	Hours	Unit Price	Total
434 80 BBL VACUUM TRUCK (CEMENT)	4.00	90.00	360.00
446 CEMENT PUMP	1.00	1085.00	1085.00
446 EQUIPMENT MILEAGE (ONE WAY)	45.00	4.20	189.00
446 CASING FOOTAGE	1150.00	.23	264.50
681 MIN. BULK DELIVERY	1.00	368.00	368.00

WELL ID/AFE # 1750390
 CODE 840.130
 OR R [Signature]
 APPROVAL

Parts: 7621.75 Freight: .00 Tax: 487.78 AR **10376.03**
 Labor: .00 Misc: .00 Total: 10376.03
 Sublt: .00 Supplies: .00 Change: .00

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

ENTERED

TICKET NUMBER 43895
LOCATION 180
FOREMAN Jacob Storm

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-367-8676

FIELD TICKET & TREATMENT REPORT

CEMENT

Ap: 15-035-24523-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
9-16-13	2871	west maddix unit #13	10	33	S	Cowley
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
Tas Resources			446	Josh		
MAILING ADDRESS			681	Jeremy		
1455 w Loops BBox 540225			434	Teril		
CITY	STATE	ZIP CODE	702	Jacob		
Houston	TX	77294				

JR
Jm
Jg
Jc

JOB TYPE Long string B HOLE SIZE 7 7/8 HOLE DEPTH 3650 CASING SIZE & WEIGHT 5 1/2
CASING DEPTH 3649 DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT 14.5 SLURRY VOL 56.25 bbl WATER gal/sk 7 CEMENT LEFT in CASING 20 ft shoe joint
DISPLACEMENT 86.87 DISPLACEMENT PSI 750 MIX PSI 300 RATE 6.8 bpm

REMARKS: Safety meeting, Run pipe turbo centralizers on 1, 3, 5, 7, 9, 11, 13, 15, Baskets on 10, 19, centralizers on 20, 25, circulated hole for 1hr with mud, pump 500 gal dullp (mud flush) mix 205 sks class A 3 1/2 gel 2 rcc 5 1/2 kol-seal, displaced with 86.87 bbl landing plug at 1000 psi, check float float held plug Batching with 35 sks class A Job complete.

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085.00	1085.00 ✓
5406	45	MILEAGE	4.20	189.00 ✓
5407	1	min bulk delivery	368.00	368.00 ✓
5402	1150	footage	.20	230.00 ✓
5502c	4	80 vac	90.00	360.00 ✓
1104s	240	class A	15.70	3768.00 ✓
1118B	750	gel	.22	165.00 ✓
1102	400	calcium chloride	.78	312.00 ✓
110A	1200	kol-seal	.46	552.00 ✓
11446	500	Dv 1100	1.10	550.00 ✓
4104	2	5 1/2 weatherford Baskets	290.00	580.00 ✓
4130	2	5 1/2 centrizer	50.50	101.00 ✓
4136	8	5 1/2 turbo centralizer	75.75	606.00 ✓
4159	1	5 1/2 AFu shoe	361.00	361.00 ✓
4454	1	5 1/2 latch down plug	266.75	266.75 ✓
4310	3	5 1/2 Bell nipple	90.00	270.00 ✓
4312	1	5 1/2 veld collar	90.00	90.00 ✓
				9888.25 ✓
			SALES TAX	487.18 ✓
			ESTIMATED TOTAL	10376.03 ✓

Ravin 3737

AUTHORIZATION

[Signature]

TITLE

P.B.

6.3%

262487

DATE

9/14/13

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.