

CONSOLIDATED
Oil Well Services, LLC

RECEIVED
OCT 15 2013

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 # 263026

Invoice Date: 10/10/2013 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 11
43613
3-33-5E
10-05-13
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	175.00	15.7000	2747.50
1131	60/40 POZ MIX	150.00	13.1800	1977.00
1118B	PREMIUM GEL / BENTONITE	1750.00	.2200	385.00
1102	CALCIUM CHLORIDE (50#)	560.00	.7800	436.80
1110A	KOL SEAL (50# BAG)	1650.00	.4600	759.00
1107	FLO-SEAL (25#)	50.00	2.4700	123.50
1144G	MUD FLUSH (SALE)	500.00	1.1000	550.00
4104	CEMENT BASKET 5 1/2"	2.00	240.0000	480.00
4130	CENTRALIZER 5 1/2"	2.00	61.0000	122.00
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

Description	Hours	Unit Price	Total
502 MIN. BULK DELIVERY	1.00	368.00	368.00
T-117 WATER TRANSPORT (CEMENT)	7.00	120.00	840.00
603 CEMENT PUMP	1.00	1085.00	1085.00
603 EQUIPMENT MILEAGE (ONE WAY)	45.00	4.20	189.00
603 CASING FOOTAGE	1100.00	.23	253.00
681 MIN. BULK DELIVERY	1.00	368.00	368.00

WELL ID/AFB # 75D3814
 CODE 840.1301
 OR R Catfish
 APPROVAL

? Copy: scan to Jim

Parts: 8814.55 Freight: .00 Tax: 564.13 AR 12481.68
 Labor: .00 Misc: .00 Total: 12481.68
 Sublt: .00 Supplies: .00 Change: .00

Signed

Date

BARTLESVILLE, OK 918/338-0808 EL DORADO, KS 318/322-7022 EUREKA, KS 620/583-7664 PONCA CITY, OK 580/762-2303 OAKLEY, KS 785/672-8822 OTTAWA, KS 785/242-4044 THAYER, KS 620/839-6269 GILLETTE, WY 307/686-4914 CUSHING, OK 918/225-2650

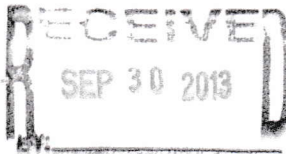


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20589



INVOICE

Invoice # 262616

Invoice Date: 09/25/2013 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 #11
43608
3-33-5E
09-24-2013
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	225.00	15.7000	3532.50
1102	CALCIUM CHLORIDE (50#)	720.00	.7800	561.60
1118B	PREMIUM GEL / BENTONITE	450.00	.2200	99.00
1107	FLO-SEAL (25#)	225.00	2.4700	555.75
1109	FLUORESCENT DYE	1.00	105.0000	105.00
4106	8 5/8" CEMENT BASKET	1.00	336.0000	336.00
4317	8 5/8" LOCK RING	1.00	40.0000	40.00
4432	8 5/8" WOODEN PLUG	1.00	84.0000	84.00
	<i>2 surface</i>			
Description		Hours	Unit Price	Total
502	MIN. BULK DELIVERY	1.00	368.00	368.00
603	CEMENT PUMP (SURFACE)	1.00	870.00	870.00
603	EQUIPMENT MILEAGE (ONE WAY)	45.00	4.20	189.00

WELL ID/AFE # 175D381
 CODE 830130
 (N)OR R Alapil
 APPROVAL

Parts: 5313.85 Freight: .00 Tax: 340.09 AR 7080.94
 Labor: .00 Misc: .00 Total: 7080.94
 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