



**CONSOLIDATED**  
Oil Well Services, LLC

20389

**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 # 263796

Invoice Date: 11/12/2013 Terms: 0/0/30,n/30

Page 1

TAOS RESOURCES OPERATING, LLC  
1455 WEST LOOP SOUTH, ST. 600  
HOUSTON TX 77054  
(713)993-0774

WEST MADDIX UNIT #15  
43722  
3-33-5E  
11-07-2013  
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	250.00	15.7000	3925.00
1102	CALCIUM CHLORIDE (50#)	400.00	.7800	312.00
1118B	PREMIUM GEL / BENTONITE	750.00	.2200	165.00
1110A	KOL SEAL (50# BAG)	1250.00	.4600	575.00
1144G	MUD FLUSH (SALE)	500.00	1.1000	550.00
4104	CEMENT BASKET 5 1/2"	2.00	290.0000	580.00
4136	TURBOLIZER 5 1/2"	6.00	75.7500	454.50
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
446 CEMENT PUMP	1.00	1085.00	1085.00
446 EQUIPMENT MILEAGE (ONE WAY)	50.00	4.20	210.00
446 EQUIPMENT STAND-BY ON LOCATION	7.50	90.00	675.00
446 CASING FOOTAGE	2100.00	.23	483.00
491 MIN. BULK DELIVERY	1.00	368.00	368.00
491 EQUIPMENT STAND-BY ON LOCATION	7.50	90.00	675.00
491 5 1/2" PLUG CONTAINER	1.00	215.00	215.00

copy Jim/STEPH

175D414  
840.130  
Cotyfill

Parts: 7189.25 Freight: .00 Tax: 460.11 AR 11360.36  
Labor: .00 Misc: .00 Total: 11360.36  
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



**CONSOLIDATED**  
Oil Well Services, LLC

263796

TICKET NUMBER 43722  
LOCATION 180  
FOREMAN Jacob Storm

Box 884, Chanute, KS 66720  
0-431-9210 or 800-467-8676

**FIELD TICKET & TREATMENT REPORT**

**CEMENT**

Api 15-035-24536-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
11-7-13	2871	west madrix unit #15	3	33	SE	Cowley

CUSTOMER  
Tacos Resources  
BILLING ADDRESS  
1455 west Loop South #600  
CITY  
Houston  
STATE  
TX  
ZIP CODE  
77254

*[Handwritten initials]*  
Jim  
JF

TRUCK #	DRIVER	TRUCK #	DRIVER
446	Josh		
491	Jeramym		
702	Jacob		

B TYPE Longstring B HOLE SIZE 7 7/8 HOLE DEPTH 3650 CASING SIZE & WEIGHT 5 1/2 15.36  
Casing Depth 3648 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
Casing Weight 15.0 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING \_\_\_\_\_  
Cement Placement 85.87 DISPLACEMENT PSI 1250 MIX PSI 300 RATE 6.66 bpm

MARKS: Safety meeting, Break circulation pump 5 bbl water, 5 gal  
v1100 5 bbl water, mix 240 sks class A, 3 1/2 cc 2 1/2 gal 5/8 kol-seal  
displace with 85.87 bbl landing plug at 2000 psi check  
out float held Job complete.

ACCOUNT CODE	QUANTITY of UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085.00	1085.00 ✓
5406	50	MILEAGE	4.20	210.00 ✓
5407	1	min bulk delivery	368.00	368.00 ✓
5404	15	Stand by on Location	90.00	1350.00 ✓
1104 S	250	Class A	15.70	3925.00 ✓
1102	400	calcium chloride	.78	312.00 ✓
1118 B	280	gel	.27	165.00 ✓
1110 A	1250	kol-seal	.46	575.00 ✓
1144 G	500	Dr 1100	1.10	550.00 ✓
14104	2	5 1/2 Baskets	290.00	580.00 ✓
4136	6	5 1/2 S Band turbolizer	75.75	454.50 ✓
4159	1	5 1/2 float shoe	361.00	361.00 ✓
4154	1	5 1/2 hatch down plug	266.75	266.75 ✓
5020	1	5 1/2 plug container	215.00	215.00 ✓
5402	2100	footage	.23	483.00 ✓
		completed	Subtotal	10900.25 ✓
		6.4 6.3%	SALES TAX	462.11 ✓
			ESTIMATED TOTAL	11360.36 ✓

HORIZON [Signature] TITLE Tacos Contract DATE \_\_\_\_\_

I hereby 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.



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DEC 17 2013

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INVOICE

Invoice # 264726

Invoice Date: 12/13/2013 Terms: 48/48/30,n/30

Page 1

TAOS RESOURCES OPERATING, LLC  
1455 WEST LOOP SOUTH, ST. 600  
HOUSTON TX 77054  
(713)993-0774

WMU #15  
1640008145  
12/12/13  
KS

Part Number	Description	Qty	Unit Price	Total
1234A	FRICITION REDUCER (FR-702	406.00	40.0000	16240.00
1275	15% HCL	7403.00	2.4000	17767.20
1202	ACID INHIBITOR	7.00	50.0000	350.00
1203	ACID RETARDER (ESA-61)	40.00	40.0000	1600.00
1219B	STIMOIL FBA (SR-445)	102.00	60.0000	6120.00
1205D	BIOSTAT 650	88.00	29.0000	2552.00
1214	IRON CONTROL	14.00	40.0000	560.00
2109	40/70 WHITE SAND	132300.00	.2500	33075.00
2105	100-MESH BROWN SAND	10000.00	.2100	2100.00
2101R	20/40 RESIN COATED	18520.00	.8600	15927.20
5505	WINCH TRUCK OR TRACTOR	4.00	116.0000	464.00
5310A	BL ACID TRANSPORT	4.00	140.0000	560.00
5109	PROPANT DELIVERY	500.00	6.2800	3140.00
5108	MILEAGE CHARGE PER UNIT	1750.00	4.0000	7000.00
5604B	FRAC VALVE (5)	1.00	500.0000	500.00
4327	7/8" BIO BALL SEALERS	60.00	8.0000	480.00

Sublet Performed	Description	Total
9997-240	FRAC EQUIPMENT DISCOUNT	-20763.48
9998-240	FRAC MATERIAL DISCOUNT	-51818.50
9998-240	FRAC MATERIAL DISCOUNT	-230.40

Description	Hours	Unit Price	Total
CHEMP FLOW METERED CHEMICAL PUMP	4.00	125.00	500.00
BALLI BALL INJECTOR	1.00	100.00	100.00
T-105 MINIMUM PUMP CHARGE 2000 HP UNIT	1.00	3275.00	3275.00
T-109 CHEMICAL TRUCK	1.00	400.00	400.00

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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WMU #15  
1640008145  
12/12/13  
KS

Description	Hours	Unit Price	Total
T-113 MINIMUM PUMP CHARGE 2000 HP UNIT	1.00	3275.00	3275.00
T-114 MINIMUM PUMP CHARGE 2000 HP UNIT	1.00	3275.00	3275.00
T-115 MINIMUM PUMP CHARGE 2000 HP UNIT	1.00	3275.00	3275.00
T-123 BLENDER TRUCK (75-100 BPM)	1.00	3835.00	3835.00
SANDC SAND CHIEF	1.00	2200.00	2200.00
T-142 MINIMUM PUMP CHARGE 2000 HP UNIT	1.00	3275.00	3275.00
T-145 MINIMUM PUMP CHARGE 2000 HP UNIT	1.00	3275.00	3275.00
T-146 MINIMUM PUMP CHARGE 2000 HP UNIT	1.00	3275.00	3275.00
T-147 MINIMUM PUMP CHARGE 2000 HP UNIT	1.00	3275.00	3275.00
T-168 IRON TRUCK W/BOOM	1.00	2000.00	2000.00
T-185 SECTION MANIFOLD	1.00	2000.00	2000.00
580 FRAC VAN	1.00	1500.00	1500.00
T-246 FRAC MANIFOLD TRAILER	1.00	2000.00	2000.00
T-246 INCREMENTAL BBL CHARGE	4275.00	.59	2522.25

WELL ID/APE # 175D414  
CODE 840-355  
NCR R  
APPROVAL

Amount Due 151723.37 if paid after 01/12/2014

Parts: 108435.40 Freight: .00 Tax: 15.97 AR 78896.24  
Labor: .00 Misc: .00 Total: 78896.24  
Sublt: -72812.38 Supplies: .00 Change: .00

Signed \_\_\_\_\_

Date \_\_\_\_\_

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