



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

AZ

Invoice # 264868

Invoice Date: 12/19/2013 Terms: 0/0/30,n/30

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

WEST MADDIX UNIT #19
43741
2-33-5E
12-18-2013
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	260.00	15.7000	4082.00
1102	CALCIUM CHLORIDE (50#)	450.00	.7800	351.00
1118B	PREMIUM GEL / BENTONITE	800.00	.2200	176.00
1110A	KOL SEAL (50# BAG)	1300.00	.4600	598.00
1144G	MUD FLUSH (SALE)	500.00	1.1000	550.00
4104	CEMENT BASKET 5 1/2"	3.00	290.0000	870.00
4136	TURBOLIZER 5 1/2"	6.00	75.7500	454.50
4159	FLOAT SHOE AFU 5 1/2"	1.00	433.7500	433.75
4454	5 1/2" LATCH DOWN PLUG	1.00	500.0000	500.00

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 CASING FOOTAGE	2150.00	.22	473.00
491 MIN. BULK DELIVERY	1.00	368.00	368.00

WELL ID/APE # 1750421
CODE 840.130
APPROVED *[Signature]*

Parts: 8015.25 Freight: .00 Tax: 512.97 AR 10664.22
Labor: .00 Misc: .00 Total: 10664.22
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

2648268

TICKET NUMBER 43741
LOCATION 180
FOREMAN Jacob Storm

PO Box 844, Chanute, KS 66720
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT

CEMENT

Apr 15-035-24545-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
12-18-13	2871	west maddix unit 1a	2	33	SE	cowley

CUSTOMER	MAILING ADDRESS	CITY	STATE	ZIP CODE
Taos Resources	1455 west Loop South St 600	Houston	TX	77254

TRUCK #	DRIVER	TRUCK #	DRIVER
446	Jash		
491	Jeramy M		
702	Jacob		

JOB TYPE Longstring B HOLE SIZE 2 7/8 HOLE DEPTH 3650 CASING SIZE & WEIGHT 5 1/2
 CASING DEPTH 3649 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 15 lb SLURRY VOL 65.45 WATER gal/sk _____ CEMENT LEFT in CASING 42 ft Shoe
 DISPLACEMENT 86.84 DISPLACEMENT PSI 1300 MIX PSI 400 RATE 66 bpm

REMARKS: Salty meeting Break circulation pump 5 bbl water, 50 gal Du 1100 5 bbl water, mix 2.90 sks class A 3/4 gel 2/4 cc 3/4 gel displaced with 86.84 bbl landing plug set 1500 psi check float float held, plug Rathole with 20 sks class A 3/4 gel 2/4 cc 5% kol seal

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
5407	1	Min bulk delivery	368.00	368.00
5402	2150	footage	.22	473.00
1104S	260	class A	15.70	4082.00
1102	450	calcium chloride	.78	351.00
1118B	800	gel	.22	176.00
1110A	1300	kol-seal	.46	598.00
1144G	500	Du 1100 (mud flush)	1.10	550.00
4104	3	5 1/2 Baskets weatherford	290.00	870.00
4136	6	5 1/2 SBand trubo lizer	75.75	454.50
4159	1	5 1/2 weatherford AFw shoe	433.75	433.75
4454	1	5 1/2 weatherford latchdown	500.00	500.00
		Subtotal		10151.25
		SALES TAX	6.44	512.97
		ESTIMATED TOTAL		10664.22

completed

AUTHORIZATION: Stephen Ball TITLE Taos DATE _____

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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INVOICE

DEC 13 2013

Invoice # 264739

Invoice Date: 12/16/2013 Terms: 0/0/30,n/30

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

WEST MADDIX UNIT #19
43793
2-33-5
12-13-2013
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	185.00	15.7000	2904.50
1102	CALCIUM CHLORIDE (50#)	450.00	.7800	351.00
1118B	PREMIUM GEL / BENTONITE	400.00	.2200	88.00
1107	FLO-SEAL (25#)	100.00	2.4700	247.00
4432	8 5/8" WOODEN PLUG	1.00	84.0000	84.00

Description	Hours	Unit Price	Total
502 TON MILEAGE DELIVERY	1.00	571.05	571.05
603 CEMENT PUMP (SURFACE)	1.00	870.00	870.00
603 EQUIPMENT MILEAGE (ONE WAY)	45.00	4.20	189.00

Copy Jim; Steph

BILL TO DATE # 1750421
CODE 830.130
Changshu

Parts: 3674.50 Freight: .00 Tax: 235.17 AR 5539.72
Labor: .00 Misc: .00 Total: 5539.72
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

