



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

12/31/2013
AZ

INVOICE

Invoice # 265115

Invoice Date: 12/31/2013 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 #20
43746
3-33-5E
12-30-2013
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	260.00	15.7000	4082.00
1102	CALCIUM CHLORIDE (50#)	550.00	.7800	429.00
1118B	PREMIUM GEL / BENTONITE	1050.00	.2200	231.00
1110A	KOL SEAL (50# BAG)	2050.00	.4600	943.00
1144G	MUD FLUSH (SALE)	500.00	.0000	.00
4114	RECIPROCATING CEMENT BAS	12.00	290.0000	3480.00
4130	CENTRALIZER 5 1/2"	6.00	61.0000	366.00
4253	TYPE A PACKER SHOE61/2X6	1.00	1663.0000	1663.00
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)	45.00	4.20	189.00
446 CASING FOOTAGE	2175.00	.23	500.25
491 MIN. BULK DELIVERY	1.00	368.00	368.00

WELL NUMBER 175D426
MISC 840.130
DRR *ample*
APPROVAL

Parts: 11460.75 Freight: .00 Tax: 733.48 AR 14336.48
Labor: .00 Misc: .00 Total: 14336.48
Sublt: .00 Supplies: .00 Change: .00

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

265115

TICKET NUMBER 43746

LOCATION 180

FOREMAN Jacob Storm

FIELD TICKET & TREATMENT REPORT

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

CEMENT Api 15-035-24548-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
12-30-13	2871	west maddix unit #20	3	33	SE	cowley
CUSTOMER						
Taos Resources						
MAILING ADDRESS						
1455 west Loop South St 600						
CITY		STATE	ZIP CODE			
Houston		TX	77254			
TRUCK #	DRIVER	TRUCK #	DRIVER			
446	Jash					
491	mark					
702	Jacob					

JOB TYPE <u>Longstring B</u>	HOLE SIZE <u>7 7/8</u>	HOLE DEPTH <u>4100</u>	CASING SIZE & WEIGHT <u>5 1/2 15.3 lb</u>
CASING DEPTH <u>3876</u>	DRILL PIPE <u>N/A</u>	TUBING <u>N/A</u>	OTHER _____
SLURRY WEIGHT <u>14.5 lb</u>	SLURRY VOL <u>64.79</u>	WATER gal/sk _____	CEMENT LEFT in CASING <u>42 1/2 shoe</u>
DISPLACEMENT <u>86.48</u>	DISPLACEMENT PSI <u>950</u>	MIX PSI <u>200</u>	RATE <u>6 bpm</u>

REMARKS: Silly mearing, centralizer on 1, 3, 6, 13, 17, 23, Baskets on 1, 2, 3, 4, 5, 10, 16, 20, 26, 30, 35, 40, Run pipe circulate for 30 min, open shoe, circulate for 30 min, pump 3 bbl water, 300 gal du 1100, 5 bbl water, mix 240 sks class A 4 1/2 gel 2 1/2 lcc 8 1/2 kol-seal, displaced with 82.17 hbl landing plug at 1500 psi check float, float held, plug float hole with 20 sks class A 4 1/2 gel 2 1/2 lcc 8 1/2 kol-seal, Job complete,

yield 1.51

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085.00	1085.00
5406	4.5	MILEAGE	4.20	189.00
5407	1	min bulk delivery	368.00	368.00
5402	2175	Footage	.23	500.25
11045	260	class A	15.70	4082.00
1102	550	calcium chloride	.78	429.00
1118B	1050	gel	.22	231.00
1110A	2050	kol-seal	.46	943.00
11445	500	Du 1100	1.10	N/C
4114	12	5 1/2 Reciprocating Baskets	290.00	3480.00
4130	6	5 1/2 centralizer	61.00	366.00
4253	1	5 1/2 type A shoe	1663.00	1663.00
4454	1	5 1/2 Latch down plug	266.75	266.75
		completed	Subtotal	13603.00
		6.4%	SALES TAX	733.48
			ESTIMATED TOTAL	14336.48

Ravin 3737
AUTHORIZATION Stephen Bell TITLE Taos

DATE _____

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.