



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

Invoice # 263960

Invoice Date: 11/18/2013 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

BROTHERS DAIRY 7-1
43727
7-32-6E
11-12-2013
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	225.00	15.7000	3532.50
1102	CALCIUM CHLORIDE (50#)	550.00	.7800	429.00
1118B	PREMIUM GEL / BENTONITE	450.00	.2200	99.00
1107	FLO-SEAL (25#)	125.00	2.4700	308.75
4432	8 5/8" WOODEN PLUG	1.00	84.0000	84.00

Description	Hours	Unit Price	Total
467 CEMENT PUMP (SURFACE)	1.00	870.00	870.00
467 EQUIPMENT MILEAGE (ONE WAY)	48.00	4.20	201.60
681 MIN. BULK DELIVERY	1.00	368.00	368.00

Copy Steps in Line

175D409
B30.130
atufik

Parts:	4453.25	Freight:	.00	Tax:	285.02	AR	6177.87
Labor:	.00	Misc:	.00	Total:	6177.87		
Sublt:	.00	Supplies:	.00	Change:	.00		

Signed _____

Date _____



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

263960

TICKET NUMBER 43727
LOCATION 180
FOREMAN Jacob Storm

FIELD TICKET & TREATMENT REPORT

CEMENT

Op: 15-035-24537-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
11-12-13	2871	Brothers Dairy 2-1	7	32	6E	Cowley
CUSTOMER <u>Taos Resources</u>						
MAILING ADDRESS <u>1455 west Loop south #600</u>						
CITY <u>Houston</u>	STATE <u>TX</u>	ZIP CODE <u>77254</u>				

TRUCK #	DRIVER	TRUCK #	DRIVER
467	Josh		
681	Bill H		
702	Jacob		

JOB TYPE Surface B HOLE SIZE 22 1/4 HOLE DEPTH 350 CASING SIZE & WEIGHT 25/8
 CASING DEPTH 248 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 15 16 SLURRY VOL 54.46 WATER gal/sk _____ CEMENT LEFT in CASING 16ft
 DISPLACEMENT 21.78 DISPLACEMENT PSI 300 MIX PSI 50 RATE 6.6 bpm

REMARKS: Safety meeting Break circulation pump 10 bbl flush
mix 225 lbs class A 2% gel 3% cc 5% kd seal displaced with
21 bbl circulating cement to surface shut in

18 BBI Slury to surface

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	870.00	870.00 ✓
5406	48	MILEAGE	4.20	201.60 ✓
5407	1	min bulk delivery	368.00	368.00 ✓
11045	225	class A	15.70	3532.50 ✓
1102	550	calcium chloride	1.78	429.00 ✓
1118B	450	gel	1.22	99.00 ✓
1107	125	poly-Flake	2.47	308.75 ✓
4432	1	8 5/8 wooden plug	84.00	84.00 ✓
			Subtotal	5842.85
			SALES TAX	285.02 ✓
			ESTIMATED TOTAL	6177.87 ✓

completed

6.4

WIN 3757

AUTHORIZATION Chris Hays

TITLE Operations Manager

DATE 11/12/13

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.



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INVOICE

Invoice # 264098

Invoice Date: 11/20/2013 Terms: 0/0/30,n/30

Page 1

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

BROTHERS DAIRY 7-1
43728
7-33S-6E
11-18-2013
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	250.00	15.7000	3925.00
1102	CALCIUM CHLORIDE (50#)	500.00	.7800	390.00
1110A	KOL SEAL (50# BAG)	2000.00	.4600	920.00
1118B	PREMIUM GEL / BENTONITE	750.00	.2200	165.00
4114	RECIPROCATING CEMENT BAS	4.00	290.0000	1160.00
4136	TURBOLIZER 5 1/2"	8.00	75.7500	606.00
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
1144G	MUD FLUSH (SALE)	500.00	1.1000	550.00

Description	Hours	Unit Price	Total
491 MIN. BULK DELIVERY	1.00	368.00	368.00
57 CEMENT PUMP	1.00	1085.00	1085.00
57 EQUIPMENT MILEAGE (ONE WAY)	45.00	4.20	189.00
57 CASING FOOTAGE	1650.00	.23	379.50

175D409
840.130
Steph

Copy Step A/Sim

Parts: 8649.75 Freight: .00 Tax: 553.58 AR 11224.83
Labor: .00 Misc: .00 Total: 11224.83
Sublt: .00 Supplies: .00 Change: .00

Signed _____ Date _____



264098

TICKET NUMBER 43728
 LOCATION 180
 FOREMAN Jacob Storm

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

FIELD TICKET & TREATMENT REPORT
 CEMENT

15-035-24537-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
11-18-13	2871	Brothers Dairy 7-1	7	33S	6E	Cowley
CUSTOMER						
7005 Resources						
MAILING ADDRESS						
1455 west Loop South St 600						
CITY		STATE	ZIP CODE			
Houston		TX	77254			
TRUCK # DRIVER TRUCK # DRIVER						
57 Josh						
491 Tracy						
702 Jacob						

JOB TYPE Longstring B HOLE SIZE 2 7/8 HOLE DEPTH 3650 CASING SIZE & WEIGHT 5 1/2
 CASING DEPTH 3650 DRILL PIPE TUBING OTHER
 SLURRY WEIGHT 15 lb SLURRY VOL 65.42 WATER gal/sk 6.46 CEMENT LEFT in CASING 44 1/2 shoc
 DISPLACEMENT 85.82 DISPLACEMENT PSI 800 MIX PSI 50 RATE 5.1 bpm

REMARKS: Saffty meeting, cementer on 1, 5, 10, 15, 20, 25, 30, 35, Baskets on 3, 8, 16, 38, pump 5 bbl water 10 bbl Dr 1100 5 bbl water mix 240 lbs class A 3/8 gel 2/1 cc 8/16ed seal dis placed with 85.82 bbl landing plug at 14.50 psi check float float held plug Root hole Job complete.

45000 GOOD JOB!!

800 PSI LEFT

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	16.50	footage	23	379.50
1104S	250	Class A	15.70	3925.00
1102	500	calcium chloride	.78	390.00
1110A	2000	kol-seal	.46	920.00
1118B	750	gel	.22	165.00
4114	4	Baskets 5 1/2	290.00	1160.00
4136	8	5 1/2 tribo lizer	75.75	606.00
4159	1	5 1/2 weatherford AFK shoc	433.75	433.75
4454	1	5 1/2 Latch down plug weatherford	500.00	500.00
11440	500	Dr 1100	1.10	550.00
<input checked="" type="checkbox"/> completed			Subtotal	10671.25
			SALES TAX	553.58
			ESTIMATED TOTAL	11224.83

Ravin 3737

AUTHORIZATION TITLE DAOS REP DATE 11/18/2013

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.