



**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 # 269975

Invoice Date: 07/31/2014 Terms: 0/30/10,n/30

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ANSTINE & MUSGROVE OIL CO  
P.O. BOX 391  
PONCA CITY OK 74602  
(580)762-6355

BOSSI #4  
46387  
16/35/4  
07/31/2014  
KS

| Part Number | Description             | Qty    | Unit Price | Total   |
|-------------|-------------------------|--------|------------|---------|
| 1104S       | CLASS "A" CEMENT (SALE) | 140.00 | 15.7000    | 2198.00 |
| 1102        | CALCIUM CHLORIDE (50#)  | 336.00 | .7800      | 262.08  |
| 1118B       | PREMIUM GEL / BENTONITE | 280.00 | .2200      | 61.60   |
| 1107        | FLO-SEAL (25#)          | 75.00  | 2.4700     | 185.25  |

| Sublet Performed | Description              | Total   |
|------------------|--------------------------|---------|
| 9996-180         | CEMENT MATERIAL DISCOUNT | -812.08 |

| Description                     | Hours  | Unit Price | Total  |
|---------------------------------|--------|------------|--------|
| 467 CEMENT PUMP (SURFACE)       | 1.00   | 870.00     | 870.00 |
| 467 EQUIPMENT MILEAGE (ONE WAY) | 70.00  | 4.20       | 294.00 |
| 681 TON MILEAGE DELIVERY        | 490.00 | 1.41       | 690.90 |

Amount Due 4735.07 if paid after 08/10/2014

|        |         |           |     |         |         |    |         |
|--------|---------|-----------|-----|---------|---------|----|---------|
| Parts: | 2706.93 | Freight:  | .00 | Tax:    | 121.27  | AR | 3871.02 |
| Labor: | .00     | Misc:     | .00 | Total:  | 3871.02 |    |         |
| Sublt: | -812.08 | Supplies: | .00 | Change: | .00     |    |         |

Signed \_\_\_\_\_ Date \_\_\_\_\_



**CONSOLIDATED**  
Oil Well Services, LLC

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

269975

TICKET NUMBER 46387

LOCATION 180

FOREMAN Jeff Shell

**FIELD TICKET & TREATMENT REPORT**

**CEMENT** API 15-035-24591-00-00

| DATE  | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY |
|---|------------|--------------------|---------|----------|-------|--------|
| 7/31/14                                       | 1098       | Bossi Brothers # 4 | 16      | 35       | 4     | Cowley |
| CUSTOMER<br><u>Anstine &amp; Musgrave inc</u> |            |                    | TRUCK # |          |       |        |
| MAILING ADDRESS<br><u>PO BOX 391</u>          |            |                    | DRIVER  |          |       |        |
| CITY<br><u>Ponca city</u>                     |            |                    | TRUCK # |          |       |        |
| STATE<br><u>OK</u>                            |            |                    | DRIVER  |          |       |        |
| ZIP CODE<br><u>74602</u>                      |            |                    | TRUCK # |          |       |        |
|   |            |                    | DRIVER  |          |       |        |

JOB TYPE Surface B HOLE SIZE 12 1/4 HOLE DEPTH 220 CASING SIZE & WEIGHT 8 5/8  
 CASING DEPTH 220 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 14.9 SLURRY VOL. 34 WATER gal/sk \_\_\_\_\_ CEMENT LEFT IN CASING \_\_\_\_\_  
 DISPLACEMENT 12.5 DISPLACEMENT PSI 150 MIX PSI 100 RATE 4.8

REMARKS: Safety Meeting Brake circa Pumped 140SKS C 1955 A cement  
3% calcium 2% gel 1/2 lb Polyflake displaced to surface with  
12 1/2 bbls fresh water

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE      | TOTAL     |
|--------------|-------------------|------------------------------------|-----------------|-----------|
| 54015        | 1                 | PUMP CHARGE                        | 870.00          | 870.00 ✓  |
| 5406         | 70                | MILEAGE                            | 4.20            | 294.00 ✓  |
| 11045        | 140SKS            | Class A Cement                     | 15.70           | 2198.00 ✓ |
| 1102         | 336lbs            | calcium chloride                   | .78             | 262.08 ✓  |
| 1118B        | 280lb             | Gel                                | .22             | 61.60 ✓   |
| 1107         | 7.5lbs            | Polyflake                          | 2.47            | 185.25 ✓  |
| 5407A        | 7 Ton             | Ton Mileage delivery               | 1.41            | 690.90 ✓  |
|              |                   |                                    | Subtotal        | 4561.83   |
|              |                   | Minus 30% material Discount        |                 | 812.08 ✓  |
|              |                   |                                    | Subtotal        | 3749.75   |
|              |                   |                                    | SALES TAX       | 121.27 ✓  |
|              |                   |                                    | ESTIMATED TOTAL | 3871.02 ✓ |

Revin 3737 AUTHORIZATION W Date TITLE Tool Pusher DATE 7-31-14

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.



**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 # 270125

Invoice Date: 08/14/2014 Terms: 0/30/10,n/30

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ANSTINE & MUSGROVE OIL CO  
P.O. BOX 391  
PONCA CITY OK 74602  
(580) 762-6355

BOSSI BROTHERS #4  
48597  
16/35/4  
08/04/2014  
KS

| Description          | Hours   | Unit Price | Total  |
|----------------------|---------|------------|--------|
| TON MILEAGE DELIVERY | 665.00  | 1.41       | 937.65 |
| CASING FOOTAGE       | 1150.00 | .23        | 264.50 |

| Part Number | Description              | Qty     | Unit Price | Total   |
|-------------|--------------------------|---------|------------|---------|
| 1104S       | CLASS "A" CEMENT (SALE)  | 200.00  | 15.7000    | 3140.00 |
| 1102        | CALCIUM CHLORIDE (50#)   | 350.00  | .7800      | 273.00  |
| 1118B       | PREMIUM GEL / BENTONITE  | 600.00  | .2200      | 132.00  |
| 1107A       | PHENOSEAL (M) 40# BAG)   | 400.00  | 1.3500     | 540.00  |
| 1110A       | KOL SEAL (50# BAG)       | 1000.00 | .4600      | 460.00  |
| 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  |
| 4136        | TURBOLIZER 5 1/2"        | 8.00    | 75.7500    | 606.00  |
| 4114        | RECIPROCATING CEMENT BAS | 3.00    | 290.0000   | 870.00  |

| Sublet Performed | Description              | Total    |
|------------------|--------------------------|----------|
| 9996-180         | CEMENT MATERIAL DISCOUNT | -1363.50 |

| Description                     | Hours | Unit Price | Total   |
|---------------------------------|-------|------------|---------|
| 603 CEMENT PUMP                 | 1.00  | 1085.00    | 1085.00 |
| 603 EQUIPMENT MILEAGE (ONE WAY) | 70.00 | 4.20       | 294.00  |

PAID AM  
CHECK NO 16553  
AMOUNT 12075.69  
DATE 8-20-14

Amount Due 9655.41 if paid after 08/24/2014

|        |          |           |     |         |         |    |         |
|--------|----------|-----------|-----|---------|---------|----|---------|
| Parts: | 6648.75  | Freight:  | .00 | Tax:    | 338.25  | AR | 8204.65 |
| Labor: | .00      | Misc:     | .00 | Total:  | 8204.65 |    |         |
| Sublt: | -1363.50 | Supplies: | .00 | Change: | .00     |    |         |

Signed

*OK*

Date



**CONSOLIDATED**  
Oil Well Services, LLC

TICKET NUMBER 48597

LOCATION El Dorado

FOREMAN Fuzzy

270125

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

**FIELD TICKET & TREATMENT REPORT**

**CEMENT**

| DATE   | CUSTOMER # | WELL NAME & NUMBER | SECTION              | TOWNSHIP | RANGE   | COUNTY |
|--|------------|--------------------|----------------------|----------|---------|--------|
| 8-4-14                                       | 1098       | Boss's Brothers #4 | 16                   | 35       | 4       | Cowley |
| CUSTOMER<br>Angeline + Musgrave              |            |                    | CITY                 |          |         |        |
| MAILING ADDRESS<br>P.O. Box 391              |            |                    | STATE                |          |         |        |
| CITY<br>Ponca City                           |            |                    | ZIP CODE<br>OK 74602 |          |         |        |
| ANALYSIS<br>S-Rd<br>322<br>3-4 east<br>S-WIN |            |                    | TRUCK #              | DRIVER   | TRUCK # | DRIVER |
|  |            |                    | 603                  | Tracey   |         |        |
|  |            |                    | 713                  | Jud      |         |        |

JOB TYPE Production HOLE SIZE 7 7/8 HOLE DEPTH 3658' CASING SIZE & WEIGHT 5 1/2 15.5  
 CASING DEPTH 3658' DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 14.7 SLURRY VOL 1.48 WATER gal/sk \_\_\_\_\_ CEMENT LEFT In CASING \_\_\_\_\_  
 DISPLACEMENT 98.7 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting on Gulick Dwg. float equip Turbos - 1-3-5-7-9-15-25-35. Baskets 10-20-30. Rig up and execute mino. Pump 10 BBL flush water followed by 200 sks 29cc, 39cc, 5\* Kalsol, 2\* phenosol, wash pump and lines. Drop plug and displace 86 BBLs. L.C. press 1000\* land plug @ 1500\*. float held.

Thanks Fuzzy & crew

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL   |
|--------------|-------------------|------------------------------------|------------|---------|
| 5401         | 1                 | PUMP CHARGE                        | 1085.00    | 1085.00 |
| 5406         | 70 miles          | MILEAGE                            | 4.20       | 294.00  |
| 5407A        | 9.5 ton           | Ton mileage Delivery               | 1.51       | 937.65  |
| 5402         | 1150              | Footage                            | .23        | 264.50  |
| 1104S        | 200 sks           | Class A                            | 15.20      | 3140.00 |
| 1102         | 350*              | Calcium Chloride                   | .78        | 273.00  |
| 1118B        | 600*              | Bentonite                          | 1.22       | 132.00  |
| 1107A        | 400*              | Pheno-seal                         | 1.35       | 540.00  |
| 1110A        | 1000*             | Kal-seal                           | .46        | 460.00  |
| 4159         | 1                 | 5 1/2- ASU float shoe              | 361.00     | 361.00  |
| 4454         | 1                 | 5 1/2- hatchdown assy              | 266.25     | 266.25  |
| 4136         | 8                 | 5 1/2- S-Band Turbolizers          | 75.25      | 606.00  |
| 4114         | 3                 | 5 1/2- Baskets                     | 290.00     | 870.00  |
|              |                   | subtotal                           |            | 9229.90 |
|              |                   | 30% disc cement materials          |            | 1363.90 |
|              |                   | subtotal                           |            | 7866.00 |
|              |                   | SALES TAX                          |            | 338.25  |
|              |                   | ESTIMATED TOTAL                    |            | 8204.65 |

Rev'n 3737

AUTHORIZATION [Signature] TITLE Prod Supt. DATE 8-4-14

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.