



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 # 269846

Invoice Date: 07/31/2014 Terms: 0/30/10,n/30 Page 1

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

GLASGOW #4
46426
16/35S/4E
07/29/2014
KS

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
1110A	KOL SEAL (50# BAG)	1000.00	.4600	460.00
1107A	PHENOSEAL (M) 40# BAG)	400.00	1.3500	540.00
4114	RECIPROCATING CEMENT BAS	3.00	290.0000	870.00
4136	TURBOLIZER 5 1/2"	8.00	75.7500	606.00
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

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

Description	Hours	Unit Price	Total
446 CEMENT PUMP	1.00	1085.00	1085.00
446 EQUIPMENT MILEAGE (ONE WAY)	70.00	4.20	294.00
479 TON MILEAGE DELIVERY	665.00	1.41	937.65
479 CASING FOOTAGE	1150.00	.23	264.50

PAID ATM
CHECK NO. 16535
AMOUNT 17,061.60
DATE 8-7-14

OK
[Signature]

JDC

Amount Due 9655.41 if paid after 08/10/2014

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 _____

Date _____



CONSOLIDATED
Oil Well Services, LLC

TICKET NUMBER 46426
LOCATION 180
FOREMAN Jacob Storm

269846

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

FIELD TICKET & TREATMENT REPORT
CEMENT

API: 15-035-24596-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY																
7-29-14	1098	Glasgow #4	16	35S	4E	Cowley																
CUSTOMER Ansistine and Musgrave			<table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>446</td> <td>Josh</td> <td></td> <td></td> </tr> <tr> <td>479</td> <td>mark</td> <td></td> <td></td> </tr> <tr> <td>702</td> <td>Jacob</td> <td></td> <td></td> </tr> </tbody> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	446	Josh			479	mark			702	Jacob		
TRUCK #	DRIVER	TRUCK #					DRIVER															
446	Josh																					
479	mark																					
702	Jacob																					
MAILING ADDRESS PO Box 391																						
CITY Ponca city	STATE OK	ZIP CODE 74602																				

JOB TYPE Longstring B HOLE SIZE 7 7/8 HOLE DEPTH 3877 CASING SIZE & WEIGHT 5 1/2 K.5.16
CASING DEPTH 3076 DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT 14.7 SLURRY VOL 52.72 WATER gal/ok _____ CEMENT LEFT in CASING 1-ft
DISPLACEMENT 87.48 DISPLACEMENT PSI 1100 MIX PSI 300 RATE 6.6 bpm

REMARKS: Safety meeting centralizer on 1,3,5,7,9,15,25,35 Baskets on 10,20,30, circulator. Hole with mud for 45 min, pump 10 bbl fresh water flush, mix 200 sks class A 2 1/2 cc 3 1/2 gal 5% kol-seal, 2% pheno-seal, displaced with 87.48 bbl landing plug at 1500 psi check float float held Job complete.

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085.00	1085.00 ✓
5406	70	MILEAGE	4.20	294.00 ✓
5407A	70	x 9.5 ton mileage	1.41	937.65 ✓
5402	1150	footage	.23	264.50 ✓
1104S	200	class A	15.70	3140.00 ✓
1102	350	calcium chloride	.78	273.00 ✓
1118 B	600	gel	.22	132.00 ✓
1110 A	1000	kol-seal	.46	460.00 ✓
1107 A	400	pheno-seal	1.35	540.00 ✓
4114	3	5 1/2 Baskets	290.00	870.00 ✓
4136	8	5 1/2 troubalizer	75.75	606.00 ✓
4159	1	5 1/2 AFu Shar	361.00	361.00 ✓
4454	1	5 1/2 latch down plug	266.75	266.75 ✓
		Subtotal		9229.90 ✓
		discount		- 1363.50 ✓
				7866.40 ✓
		SALES TAX		338.25 ✓
		ESTIMATED TOTAL		8204.65 ✓

Rev'n 3737

AUTHORIZATION [Signature] TITLE Prod Supt 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.



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 # 269677

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

Page 1

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

GLASGOW #4
46384
16/35/4
07/24/2014
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)	69.00	4.20	289.80
681 TON MILEAGE DELIVERY	483.00	1.41	681.03

EJC *OK*

Amount Due 4721.00 if paid after 08/10/2014

Parts:	2706.93	Freight:	.00	Tax:	121.27	AR	3856.95
Labor:	.00	Misc:	.00	Total:	3856.95		
Sublt:	-812.08	Supplies:	.00	Change:	.00		

Signed _____ Date _____

