



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 # 263043

Invoice Date: 10/10/2013 Terms: 0/0/30,n/30

Page 1

ALTAVISTA ENERGY INC
 4595 K-33 HIGHWAY
 P.O. BOX 128
 WELLSVILLE KS 66092
 (785) 883-4057

SETTLEMAYER 2-A
 44728
 SE 14-22-16
 10-07-2013
 KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	40.00	11.5000	460.00
1118B	PREMIUM GEL / BENTONITE	68.00	.2200	14.96
1111	SODIUM CHLORIDE (GRANULA	78.00	.3900	30.42
1110A	KOL SEAL (50# BAG)	200.00	.4600	92.00
Description		Hours	Unit Price	Total
495	CEMENT PUMP (SURFACE)	1.00	870.00	870.00
495	EQUIPMENT MILEAGE (ONE WAY)	.00	4.20	.00
495	CASING FOOTAGE	45.00	.00	.00
548	TON MILEAGE DELIVERY	94.16	1.41	132.77
675	80 BBL VACUUM TRUCK (CEMENT)	1.50	90.00	135.00

Parts: 597.38 Freight: .00 Tax: 36.74 AR 1771.89
 Labor: .00 Misc: .00 Total: 1771.89
 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

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INVOICE

Invoice # 263068

Invoice Date: 10/14/2013 Terms: 0/0/30,n/30

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ALTAVISTA ENERGY INC
4595 K-33 HIGHWAY
P.O. BOX 128
WELLSVILLE KS 66092
(785) 883-4057

SETTLEMEYER #2A
42373
SE 14-22-16
10-09-2013
KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	155.00	11.5000	1782.50
1118B	PREMIUM GEL / BENTONITE	360.00	.2200	79.20
1111	SODIUM CHLORIDE (GRANULA	299.00	.3900	116.61
1110A	KOL SEAL (50# BAG)	775.00	.4600	356.50
4402	2 1/2" RUBBER PLUG	1.00	29.5000	29.50
Description		Hours	Unit Price	Total
370	80 BBL VACUUM TRUCK (CEMENT)	1.50	90.00	135.00
510	TON MILEAGE DELIVERY	324.34	1.41	457.32
666	CEMENT PUMP	1.00	1085.00	1085.00
666	EQUIPMENT MILEAGE (ONE WAY)	45.00	4.20	189.00
666	CASING FOOTAGE	1105.00	.00	.00

Parts: 2364.31 Freight: .00 Tax: 145.39 AR 4376.02
Labor: .00 Misc: .00 Total: 4376.02
Sublt: .00 Supplies: .00 Change: .00

Signed _____ Date _____

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