





**CONSOLIDATED**  
Oil Well Services, LLC

**REMIT TO**  
~~PLIN~~  
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 # 270331

Invoice Date: 08/19/2014 Terms: 0/30/10,n/30

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

M. CROTTS #16  
47540  
08/11/14  
NW14-22-16  
KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	25.00	11.5000	287.50
1118B	PREMIUM GEL / BENTONITE	42.00	.2200	9.24
1107A	PHENOSEAL (M) 40# BAG)	13.00	1.3500	17.55

Sublet Performed	Description	Total
9996-120	CEMENT MATERIAL DISCOUNT	-94.29

Description	Hours	Unit Price	Total
368 CEMENT PUMP (SURFACE)	1.00	870.00	870.00
368 EQUIPMENT MILEAGE (ONE WAY)	45.00	4.20	189.00
368 MIN. BULK DELIVERY	1.00	368.00	368.00
368 CASING FOOTAGE	41.80	.00	.00
368 80 BBL VACUUM TRUCK (CEMENT)	2.00	100.00	200.00

Amount Due 1960.62 if paid after 08/29/2014

Parts:	314.29	Freight:	.00	Tax:	13.53	AR	1860.53
Labor:	.00	Misc:	.00	Total:	1860.53		
Sublt:	-94.29	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

270331

TICKET NUMBER 47540  
LOCATION Ottawa  
FOREMAN Alan Maden

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
8-11-14	3244	Margorie Crofts #16	NW 14	22	1E	CF

CUSTOMER <u>Altavista Energy</u>		
MAILING ADDRESS <u>P.O. Box 128</u>		
CITY <u>Wellsville</u>	STATE <u>KS</u>	ZIP CODE <u>66092</u>

TRUCK #	DRIVER	TRUCK #	DRIVER
730	Alan Maden	5970	Meed
368	Ar1 Mad		
370	M:K Fox		
510	Dus Web		

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 41.80 CASING SIZE & WEIGHT 7"  
 CASING DEPTH 41.80 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT \_\_\_\_\_ SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING YES  
 DISPLACEMENT 13/4 DISPLACEMENT PSI 100 MIX PSI \_\_\_\_\_ RATE 4.6 bpm

REMARKS: Hold meeting. Established rate. Mixed & pumped 25 sk 50/50 cement plus 2% gel @ 1/2 # RS per sack. Circulated cement. Displaced casing with 13/4 bbl water. Closed valve.

Finney, Kurt

Alan Maden

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	368	870.00
5406	45	MILEAGE	368	187.00
5407	min	ton miles	510	368.00
5402	41.8	casing footage	368	
5502L	2	80 gal	370	200.00
1127	25	50/50 cement	287.50	
118B	42	gel	9.24	
1107A	13 #	Pheno seal	17.55	
		material sub.	314.29	
		loss 30%	94.29	
		material total		220.00
			1960.62	

**Completed**

SALES TAX 13.53  
ESTIMATED TOTAL 1860.53  
AUTHORIZATION Jim Oko TITLE \_\_\_\_\_ 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.



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INVOICE

Invoice # 270457

Invoice Date: 08/21/2014 Terms: 0/30/10,n/30

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

MARJORIE GROTT'S 16  
48067  
NW14-22-16  
8-14-14  
KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	140.00	11.5000	1610.00
1118B	PREMIUM GEL / BENTONITE	335.00	.2200	73.70
1111	SODIUM CHLORIDE (GRANULA	270.00	.3900	105.30
1110A	KOL SEAL (50# BAG)	700.00	.4600	322.00
4402	2 1/2" RUBBER PLUG	1.00	29.5000	29.50

Sublet Performed	Description	Total
9996-120	CEMENT MATERIAL DISCOUNT	-633.30

	Description	Hours	Unit Price	Total
368	CEMENT PUMP	1.00	1085.00	1085.00
368	EQUIPMENT MILEAGE (ONE WAY)	45.00	4.20	189.00
368	CASING FOOTAGE	1121.00	.00	.00
370	80 BBL VACUUM TRUCK (CEMENT)	2.00	100.00	200.00
548	TON MILEAGE DELIVERY	292.95	1.41	413.06

Amount Due 4159.20 if paid after 08/31/2014

Parts:	2140.50	Freight:	.00	Tax:	92.69	AR	3486.95
Labor:	.00	Misc:	.00	Total:	3486.95		
Sublt:	-633.30	Supplies:	.00	Change:	.00		

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

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918/338-0808

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