



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 # 270626

Invoice Date: 08/28/2014 Terms: 0/30/10,n/30

Page 1

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

MARJORIE GROTTTS #18
48092
NW14-22-16
8-22-14
KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	35.00	11.5000	402.50
1118B	PREMIUM GEL / BENTONITE	59.00	.2200	12.98
1111	SODIUM CHLORIDE (GRANULA	68.00	.3900	26.52
1110A	KOL SEAL (50# BAG)	175.00	.4600	80.50

Sublet Performed	Description	Total
9996-120	CEMENT MATERIAL DISCOUNT	-156.75

Description	Hours	Unit Price	Total
495 CEMENT PUMP (SURFACE)	1.00	870.00	870.00
495 EQUIPMENT MILEAGE (ONE WAY)	1.00	.00	.00
495 CASING FOOTAGE	43.00	.00	.00
558 TON MILEAGE DELIVERY	73.24	1.41	103.27
675 80 BBL VACUUM TRUCK (CEMENT)	1.50	100.00	150.00

Amount Due 1677.90 if paid after 09/07/2014

Parts:	522.50	Freight:	.00	Tax:	22.49	AR	1511.51
Labor:	.00	Misc:	.00	Total:	1511.51		
Sublt:	-156.75	Supplies:	.00	Change:	.00		

Signed _____

Date _____



CONSOLIDATED
Oil Well Services, LLC

270626

TICKET NUMBER 48092
LOCATION Ottawa KS
FOREMAN Fred 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
8-22-14	3244	Majorie Crotte # 18	NW 14	22	16	CF
CUSTOMER			TRUCK #			
MAILING ADDRESS			DRIVER			
CITY			TRUCK #			
STATE			DRIVER			
ZIP CODE			TRUCK #			
Wellsville			558 BruBer			
KS			675 Har Bec			
66092			675 Ki. Dex			

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 42.4 CASING SIZE & WEIGHT 7"
 CASING DEPTH 42.4 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 10' +
 DISPLACEMENT 1.75 BBL DISPLACEMENT PSI _____ MIX PSI _____ RATE 5 BPM

REMARKS: Hold crew safety meeting. Establish circulation thru 7" casing
Mix & Pump 35 SKS 50/50 Poz Mix Cement 2% Gel 5% Salt
5# Kol Seal/sk. Cement to Surface. Displace 7" casing clean
w/ 1.75 BBL Water. Shut in Casing.

Finney Drilling

Fred Maden

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE Surface Cement	495	-870 ⁴²
5406	-	MILEAGE		N/C
5402	43'	Casing footage		N/C
5407A	73.24	Jan Miles	558	103 ²¹
5500C	1 1/2 hr	80 BBL Vac Truck	675	150 ⁰⁰
1184	35 SKS	50/50 Poz Mix Cement	402 ⁵⁰	✓
118B	59#	Premium Gel	1298	✓
1111	68#	Granulated Salt	2652	✓
110A	175#	Kol Seal	8050	✓
		Material	522 ⁵⁰	✓
		Less 30%	-15675	✓
		Total		36575
				1677.90
			601570	SALES TAX 2249 ✓
				ESTIMATED TOTAL 151151 ✓

AUTHORIZATION [Signature] 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.



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 # 270713

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

Page 1

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

M. CROTTS #18
5220000934
08/26/2014
KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	145.00	11.5000	1667.50
1118B	PREMIUM GEL / BENTONITE	250.00	.2200	55.00
1110A	KOL SEAL (50# BAG)	750.00	.4600	345.00
1111	SODIUM CHLORIDE (GRANULA	400.00	.3900	156.00
1118B	PREMIUM GEL / BENTONITE	200.00	.2200	44.00
1123	CITY WATER	3000.00	.0173	51.90
4402	2 1/2" RUBBER PLUG	2.00	29.5000	59.00

Sublet Performed	Description	Total
9996-170	CEMENT MATERIAL DISCOUNT	-680.25

Description	Hours	Unit Price	Total
445 CEMENT PUMP	1.00	1085.00	1085.00
445 EQUIPMENT MILEAGE (ONE WAY)	50.00	4.20	210.00
558 80 BBL VACUUM TRUCK (CEMENT)	2.00	90.00	180.00
637 MIN. BULK DELIVERY	1.00	368.00	368.00

Amount Due 4367.67 if paid after 09/09/2014

Parts:	2378.40	Freight:	.00	Tax:	104.43	AR	3645.58
Labor:	.00	Misc:	.00	Total:	3645.58		
Sublt:	-680.25	Supplies:	.00	Change:	.00		

Signed _____

Date _____

8/26/2014

270713

934
3220000534

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	Altavista Energy	State, County	Coffey, Kansas	Cement Type	CLASS A
Job Type	Long String	Section		Excess (%)	20%
Customer Acct #	3844	TWP		Density	14
Well No.	M- Crofts # 18	RGE		Water Required	6.5
Mailing Address		Formation		Yield	1.3
City & State		Tubing		Sacks of Cement	145
Zip Code		Baffle at	1078	Slurry Volume	33.5
Contact		Casing Size	2 7/8	Displacement	6.2
Email		Hole Size	5 7/8	Displacement PSI	500
Cell		Casing Depth	1110	MIX-PSI	200
Dispatch Location	EUREKA	Hole Depth	1117	Rate	3.5

Code	Cement Pump Charges and Mileage	Quantity	Unit	Price per Unit	
5401	CEMENT PUMP (2 HOUR MAX)	1	2 HRS MAX	\$1,085.00	\$ 1,085.00
5406	EQUIPMENT MILEAGE (ONE-WAY)	50	PER MILE	\$4.20	\$ 210.00
5407	MIN. BULK DELIVERY (WITHIN 50 MILES)	1	PER LOAD	\$368.00	\$ 368.00
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
EQUIPMENT TOTAL					\$ 1,663.00

Cement, Chemicals and Water					
1124	50/50 POZMIX CEMENT W/ NO ADDITIVES	145	0	\$11.50	\$ 1,667.50
1118B	PREMIUM GELBENTONITE (50#)	250	0	\$0.22	\$ 55.00
1110A	KOL SEAL (50 # SK)	750	0	\$0.46	\$ 345.00
1111	GRANULATED SALT (50#) SELL BY #	400	0	\$0.39	\$ 156.00
1118B	PREMIUM GELBENTONITE (50#)	200	0	\$0.22	\$ 44.00
0			0	\$0.00	\$ -
0	30% Discount		0	\$0.00	\$ (680.25)
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
1123	CITY WATER (PER 1000 GAL)	3	0	\$17.30	\$ 51.90
CHEMICAL TOTAL					\$ 1,639.15

Water Transport					
5502C	80 BBL VACUUM TRUCK (CEMENT)	2	BL VACUUM TRUCK (CEM)	\$90.00	\$ 180.00
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
TRANSPORT TOTAL					\$ 180.00

Cement Floating Equipment (TAXABLE)					
0	Cement Basket		0	\$0.00	\$ -
0	Centralizer		0	\$0.00	\$ -
0			0	\$0.00	\$ -
0	Float Shoe		0	\$0.00	\$ -
0	Float Collars		0	\$0.00	\$ -
0	Guide Shoes		0	\$0.00	\$ -
0	Baffle and Flapper Plates		0	\$0.00	\$ -
0	Packer Shoes		0	\$0.00	\$ -
0	DV Tools		0	\$0.00	\$ -
0	Ball Valves, Swedges, Clamps, Misc.		0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
4402	2 7/8" RUBBER PLUG	2	0	\$29.50	\$ 59.00
0	Downhole Tools		0	\$0.00	\$ -
CEMENT FLOATING EQUIPMENT TOTAL					\$ 59.00

DRIVER NAME	
690	John Wade
445	Zavi
637	Jeff
558	Brizer

6.15%	SUB TOTAL	\$ 3,641.15
	SALES TAX	
	TOTAL	\$ 104.43
0%	(-DISCOUNT)	\$ -
DISCOUNTED TOTAL		\$ 3,641.15

AUTHORIZATION _____
DATE _____

TITLE _____
FOREMAN *John Wade*

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.

0 5