



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 # 270492

Invoice Date: 08/25/2014 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 CROTTS #19
48085
SW14-22-16
8-18-14
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	74.00	.3900	28.86
1110A	KOL SEAL (50# BAG)	175.00	.4600	80.50

Sublet Performed	Description	Total
9996-120	CEMENT MATERIAL DISCOUNT	-157.45

Description	Hours	Unit Price	Total
510 80 BBL VACUUM TRUCK (CEMENT)	2.00	100.00	200.00
666 CEMENT PUMP (SURFACE)	1.00	870.00	870.00
666 EQUIPMENT MILEAGE (ONE WAY)	45.00	4.20	189.00
666 CASING FOOTAGE	42.00	.00	.00
675 TON MILEAGE DELIVERY	73.24	1.41	103.27

Amount Due 1919.38 if paid after 09/04/2014

Parts:	524.84	Freight:	.00	Tax:	22.59	AR	1752.25
Labor:	.00	Misc:	.00	Total:	1752.25		
Sublt:	-157.45	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



270492

TICKET NUMBER 48085
 LOCATION Ottawa, KS
 FOREMAN Corey Kersedy

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																				
8/18/14	3244	Margerie Crofts # 19	SW 14	22	16	CF																				
CUSTOMER Altera Energy			<table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>729</td> <td>Carlton</td> <td>✓ Safety Meeting</td> <td></td> </tr> <tr> <td>6060</td> <td>Kei Car</td> <td>✓</td> <td></td> </tr> <tr> <td>510</td> <td>Des Web</td> <td>✓</td> <td></td> </tr> <tr> <td>6075</td> <td>Kei Det</td> <td>✓</td> <td></td> </tr> </tbody> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	729	Carlton	✓ Safety Meeting		6060	Kei Car	✓		510	Des Web	✓		6075	Kei Det	✓	
TRUCK #	DRIVER	TRUCK #					DRIVER																			
729	Carlton	✓ Safety Meeting																								
6060	Kei Car	✓																								
510	Des Web	✓																								
6075	Kei Det	✓																								
MAILING ADDRESS Po Box 128																										
CITY Wellsville	STATE KS	ZIP CODE 66092																								

JOB TYPE Surface HOLE SIZE 12 1/4" HOLE DEPTH 42' CASING SIZE & WEIGHT 7"
 CASING DEPTH 42' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 4'
 DISPLACEMENT 1.6 bbls DISPLACEMENT PSI _____ MIX PSI _____ RATE 5 bpm
 REMARKS: held safety meeting, established circulation, arrived & pumped 35 sks
50% Pozmix cement w/ 2% gel, 5% salt, & 5# Kolseal per sk, cement to
surface, displaced cement w/ 1.6 bbls fresh water, shut in casing.

PK

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE		870.00 ✓
5406	45 mi	MILEAGE		189.00 ✓
5402	42'	casing footage		— ✓
5407A	73.238	ton mileage		103.27 ✓
5502C	2 hrs	80 lbc		200.00 ✓
1124	35 sks	50% Pozmix cement	402.50	✓
1118B	59 #	Gel	12.98	✓
1111	74 #	Salt	28.86	✓
1110A	175 #	Kolseal	80.50	✓
		materials	524.84	
		-36%	157.45	✓
		subtotal		367.39
				1919.39
			SALES TAX	22.59 ✓
			ESTIMATED TOTAL	1752.25 ✓

Completed

AUTHORIZATION No Co Rep. 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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Oil Well Services, LLC

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INVOICE

Invoice # 270540

Invoice Date: 08/25/2014 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 CROTTS #19
48109
SW19-22-16
8-20-14
KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	156.00	11.5000	1794.00
1118B	PREMIUM GEL / BENTONITE	262.00	.2200	57.64
1111	SODIUM CHLORIDE (GRANULA	328.00	.3900	127.92
1110A	KOL SEAL (50# BAG)	780.00	.4600	358.80
4402	2 1/2" RUBBER PLUG	1.00	29.5000	29.50

Sublet Performed	Description	Total
9996-120	CEMENT MATERIAL DISCOUNT	-701.51

Description	Hours	Unit Price	Total
548 80 BBL VACUUM TRUCK (CEMENT)	1.50	100.00	150.00
666 CEMENT PUMP	1.00	1085.00	1085.00
666 EQUIPMENT MILEAGE (ONE WAY)	1.00	.00	.00
666 CASING FOOTAGE	1117.00	.00	.00
675 TON MILEAGE DELIVERY	326.43	1.41	460.27

Amount Due 4208.75 if paid after 09/04/2014

Parts:	2367.86	Freight:	.00	Tax:	102.48	AR	3464.10
Labor:	.00	Misc:	.00	Total:	3464.10		
Sublt:	-701.51	Supplies:	.00	Change:	.00		

Signed _____ Date _____



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

270540

TICKET NUMBER 48109
LOCATION Ottawa, KS
FOREMAN Cary Kennedy

**FIELD TICKET & TREATMENT REPORT
CEMENT**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
8/20/14	3244	Marjorie Crofts #19	SW 14	22	16	CF
CUSTOMER <u>Ataviste Energy</u>			TRUCK # DRIVER TRUCK # DRIVER			
MAILING ADDRESS <u>PO Box 128</u>			<u>729</u>	<u>Cas Ken</u>	<u>✓</u>	<u>Sally Meeting</u>
CITY STATE ZIP CODE <u>Wellsville KS 66092</u>			<u>6666</u>	<u>Kei Car</u>	<u>✓</u>	
			<u>548</u>	<u>Trotter</u>	<u>✓</u>	
			<u>675</u>	<u>Kei Det</u>	<u>✓</u>	

JOB TYPE long string HOLE SIZE 5 7/8" HOLE DEPTH 1123' CASING SIZE & WEIGHT 2 7/8" EUE
 CASING DEPTH 1117' DRILL PIPE _____ TUBING 1087' - baffle OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 30'
 DISPLACEMENT 6.29 bbls DISPLACEMENT PSI _____ MIX PSI _____ RATE 5 bpm

REMARKS: held safety manning, established circulation, mixed + pumped 200# Premium Gel followed by 10 bbls fresh water, mixed + pumped 156 sks 59.5% Pozmix cement w/ 2% gel, 5% salt + 5# Kolseal per sk, cement to surface, flushed pump clean, pumped 2 1/2" rubber plug to baffle w/ 6.29 bbls fresh water, pressured to 800 PSI, released pressure, shut in casing.

Handwritten signature/initials

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE		1085.00 ✓
5406	on lease	MILEAGE		_____ ✓
5402	1117'	casing footage		_____ ✓
5407 A	326.43	ton mileage		460.27 ✓
5502C	1.5 hrs	80 Vac		150.00 ✓
1124	156 sks	59.5% Pozmix cement	1794.00	✓
1118B	262 #	Gel	57.64	✓
1111	328 #	Salt	127.92	✓
1110A	780 #	Kolseal	358.80	✓
		materials	2338.36	
		-30%	701.51	✓
		subtotal		1636.85
4402	1	2 1/2" rubber plug		29.50 ✓
				4208.75
			6.15%	SALES TAX 102.48 ✓
				ESTIMATED TOTAL 3464.10 ✓

AUTHORIZATION No Co Rep TITLE _____ DATE _____

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