



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 # 271180

Invoice Date: 09/19/2014 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 #22
48202
NW14-22-16
9-15-14
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 |
|------------------|---------------------------|---------|
| 9995-120 | CEMENT EQUIPMENT 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 |
| 503 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 09/29/2014

| | | | | | | | |
|--------|---------|-----------|-----|---------|---------|----|---------|
| 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 _____

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



271180

TICKET NUMBER 48202
 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 |
|----------------------------------|------------|--------------------|---------|----------|---------|--------|
| 9-18-14 | 3244 | M. Crofts # 22 | NW 14 | 22 | 16 | CF |
| CUSTOMER Altavista Energy Inc | | | TRUCK # | DRIVER | TRUCK # | DRIVER |
| MAILING ADDRESS P.O. Box 128 | | | 712 | Fred Mad | | |
| CITY Wellsville | | | 495 | Har Bee | | |
| STATE KS | | | 675 | Kai Diet | | |
| ZIP CODE 66092 | | | 503 | Tio Hor | | |

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 43 CASING SIZE & WEIGHT 7"
 CASING DEPTH 43' 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 5BPM

REMARKS: No h crew safety meeting. Establish circulation thru 7" casing. Mix & Pump 35 sks 50/50 Poz Mix Cement 270 Gal 5% Salt 5# Kal Seal / sk Cement to surface. Flush 7" casing clean w/ 1.75 BBL Fresh 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 | 870.00 ✓ |
| 5406 | - | MILEAGE | | NIC ✓ |
| 5402 | 43' | Casing Footage | | NIC ✓ |
| 5407A | 73.24 | Ton Miles | 503 | 10327 ✓ |
| 5502C | 1 1/2 hr | 80 BBL Vac Truck | 675 | 150.00 ✓ |
| 1124 | 35 sks | 50/50 Poz Mix Cement | 402.50 | ✓ |
| 1115B | 59# | Premium Gel | 12.98 | ✓ |
| 1111 | 68# | Granulated Salt | 26.52 | ✓ |
| 1110A | 175# | Kal Seal | 80.50 | ✓ |
| | | Material | 522.50 | 622.50 |
| | | Less 30% | 156.75 | 465.75 |
| | | Total | | 43025 |
| | | | | 365.75 |
| | | | | 2249 ✓ |
| | | | 6.15% | 26.80 ✓ |
| | | | | 1511.51 ✓ |

Form 3737

AUTHORIZATION [Signature] TITLE _____ DATE _____

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

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P.O. Box 4346
Houston, TX 77210-4346

MAIN OFFICE
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Chanute, KS 66720
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INVOICE

Invoice # 271205

Invoice Date: 09/22/2014 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 #22
48207
NW14-22-16
9-17-14
KS

| Part Number | Description | Qty | Unit Price | Total |
|-------------|--------------------------|--------|------------|---------|
| 1124 | 50/50 POZ CEMENT MIX | 148.00 | 11.5000 | 1702.00 |
| 1118B | PREMIUM GEL / BENTONITE | 349.00 | .2200 | 76.78 |
| 1111 | SODIUM CHLORIDE (GRANULA | 286.00 | .3900 | 111.54 |
| 1110A | KOL SEAL (50# BAG) | 740.00 | .4600 | 340.40 |
| 4402 | 2 1/2" RUBBER PLUG | 1.00 | 29.5000 | 29.50 |

| Sublet Performed | Description | Total |
|------------------|--------------------------|---------|
| 9996-120 | CEMENT MATERIAL DISCOUNT | -669.20 |

| Description | Hours | Unit Price | Total |
|----------------------------------|---------|------------|---------|
| 495 CEMENT PUMP | 1.00 | 1085.00 | 1085.00 |
| 495 EQUIPMENT MILEAGE (ONE WAY) | 45.00 | 4.20 | 189.00 |
| 495 CASING FOOTAGE | 1105.00 | .00 | .00 |
| 548 TON MILEAGE DELIVERY | 309.69 | 1.41 | 436.66 |
| 675 80 BBL VACUUM TRUCK (CEMENT) | 2.00 | 100.00 | 200.00 |

Amount Due 4309.87 if paid after 10/02/2014

| | | | | | | | |
|--------|---------|-----------|-----|---------|---------|----|---------|
| Parts: | 2260.22 | Freight: | .00 | Tax: | 97.83 | AR | 3599.51 |
| Labor: | .00 | Misc: | .00 | Total: | 3599.51 | | |
| Sublt: | -669.20 | Supplies: | .00 | Change: | .00 | | |

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

271205

TICKET NUMBER 48207

LOCATION Ottawa KS

FOREMAN Fred Mader

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 |
|----------------------|------------|--------------------|---------|----------|-------|--------|
| 9.17.14 | 3244 | M. Crofts # 22 | NW 14 | 22 | 16 | CF |
| CUSTOMER | | | TRUCK # | | | |
| Altavista Energy Inc | | | DRIVER | | | |
| MAILING ADDRESS | | | TRUCK # | | | |
| P.O. Box 128 | | | DRIVER | | | |
| CITY | | | TRUCK # | | | |
| Wellsville | | | DRIVER | | | |
| STATE | | | TRUCK # | | | |
| KS | | | DRIVER | | | |
| ZIP CODE | | | TRUCK # | | | |
| 66092 | | | DRIVER | | | |

JOB TYPE Longstring HOLE SIZE 5 7/8 HOLE DEPTH 1123.65 CASING SIZE & WEIGHT 2 7/8
 CASING DEPTH 9105.28 DRILL PIPE Baffle in TUBING @ 1075.28 OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 30' + Plug
 DISPLACEMENT 6.25BA DISPLACEMENT PSI _____ MIX PSI _____ RATE 5 BPM

REMARKS: Hold crew safety meeting. Establish circulation. Mix + Pump
150# Gel Flush. Mix + Pump 148 sks 50/50 Poz Mix Cement
290 Gel 590 Salt 5# Kol Seal/sk. Cement to surface. Flush
pump + lines clean. Displace 2 1/2" Rubber plug to baffle in
casing. Pressure to 800 PSI. Release pressure to set float
valve. Shut in casing.

Finney Drilling

Fred Mader

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|--------------|-------------------|------------------------------------|------------|-----------|
| 5401B | 1 | PUMP CHARGE | 495 | 1085.00 ✓ |
| 5406 | 45mi | MILEAGE | 495 | 189.00 ✓ |
| 5402 | 1105 | Casing Footage | | N/A ✓ |
| 5407A | 309.69 | Ton Miles | 548 | 426.68 ✓ |
| 5502C | 2 hrs | 80 BBL Vac Truck | 675 | 200.00 ✓ |
| 1124 | 148 sks | 50/50 Poz Mix Cement | 1702.00 | ✓ |
| 1118B | 349# | Premium Gel | 767.8 | ✓ |
| 1111 | 286# | Granulated Salt | 111.54 | ✓ |
| 1110A | 740# | Kol Seal | 340.40 | ✓ |
| | | Material | 2230.72 | |
| | | Less 30% | - 669.22 | ✓ |
| | | Total | | 1561.50 |
| 4402 | 1 | 2 1/2" Rubber Plug | | 29.50 ✓ |
| | | | | 4309.80 |
| | | | 15% | SALES TAX |
| | | | | ESTIMATED |
| | | | | TOTAL |
| | | | | 3599.51 ✓ |

completed

4309.80

Revin 3737

OK'd J. Green

AUTHORIZATION No Co Rep on Site 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.