



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 # 270714

Invoice Date: 08/30/2014 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 #23
5220000935
08/26/2014
KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	30.00	11.5000	345.00
1118B	PREMIUM GEL / BENTONITE	50.00	.2200	11.00
1110A	KOL SEAL (50# BAG)	150.00	.4600	69.00
1111	SODIUM CHLORIDE (GRANULA	100.00	.3900	39.00

Sublet Performed	Description	Total
9996-170	CEMENT MATERIAL DISCOUNT	-139.20

Description	Hours	Unit Price	Total
485 CEMENT PUMP (SURFACE)	1.00	870.00	870.00
558 80 BBL VACUUM TRUCK (CEMENT)	2.00	90.00	180.00
637 MIN. BULK DELIVERY	1.00	368.00	368.00

Amount Due 1910.54 if paid after 09/09/2014

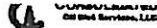
Parts:	464.00	Freight:	.00	Tax:	19.98	AR	1762.78
Labor:	.00	Misc:	.00	Total:	1762.78		
Sublt:	-139.20	Supplies:	.00	Change:	.00		

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

8/26/2014

270714



CEMENT FIELD TICKET AND TREATMENT REPORT

935
02200002755

Customer	Alavista Energy LLC	State, County	Coffey, Kansas	Cement Type	CLASS A
Job Type	Surface	Section		Excess (%)	
Customer Acct #	3244	TWP		Density	14
Well No.	M-Crotts #23	RGE		Water Required	6.5
Mailing Address		Formation		Yield	1.3
City & State		Tubing		Sacks of Cement	30
Zip Code		Drill Pipe		Slurry Volume	6.9
Contact		Casing Size	7	Displacement	1.4
Email		Hole Size	12 1/4	Displacement PSI	50
Cell		Casing Depth	41.85	MIX PSI	50
Dispatch Location	EUREKA	Hole Depth		Rate	2.5

Code	Cement Pump Charges and Mileage	Quantity	Unit	Price per Unit	
5401S	CEMENT PUMP (SURFACE PIPE)	1	2 HRS MAX	\$870.00	\$ 870.00
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	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -

EQUIPMENT TOTAL \$ 1,238.00

Cement, Chemicals and Water					
1124	50/50 POZMIX CEMENT W/ NO ADDITIVES	30	0	\$11.50	\$ 345.00
1118B	PREMIUM GEL/BENTONITE (50#)	50	0	\$0.22	\$ 11.00
1110A	KOL SEAL (50# SK)	150	0	\$0.46	\$ 69.00
1111	GRANULATED SALT (50#) SELL BY #	100	0	\$0.39	\$ 39.00
0			0	\$0.00	\$ -
0	30% discount		0	\$0.00	\$ (139.20)
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -

CHEMICAL TOTAL \$ 324.80

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)					
Cement Basket					
0			0	\$0.00	\$ -
Centralizer					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
Float Shoe					
0			0	\$0.00	\$ -
Float Collars					
0			0	\$0.00	\$ -
Guide Shoes					
0			0	\$0.00	\$ -
Baffle and Flapper Plates					
0			0	\$0.00	\$ -
Packer Shoes					
0			0	\$0.00	\$ -
DV Tools					
0			0	\$0.00	\$ -
Ball Valves, Swedges, Clamps, Misc.					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
Plugs and Ball Sealers					
0			0	\$0.00	\$ -
Downhole Tools					
0			0	\$0.00	\$ -

CEMENT FLOATING EQUIPMENT TOTAL \$ -

DRIVER NAME	
690	John Wade
485	Zevi
637	Jeff
558	Brizer

SUB TOTAL \$ 1,742.80
 SALES TAX 6.15% \$ 107.28
 TOTAL \$ 1,850.08
 (-DISCOUNT) 0% \$ -
 DISCOUNTED TOTAL \$ 1,850.08

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.

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

M. CROTTS #23
5220000938
08/28/2014
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				Total
9996-170	CEMENT MATERIAL DISCOUNT			-680.25
Description	Hours	Unit Price	Total	
485 CEMENT PUMP	1.00	1085.00	1085.00	
485 EQUIPMENT MILEAGE (ONE WAY)	50.00	4.20	210.00	
503 80 BBL VACUUM TRUCK (CEMENT)	2.00	90.00	180.00	
675 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 _____

