



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 # 271101

Invoice Date: 09/17/2014 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 #24
48181
NW14-22-16
09/11/2014
KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	40.00	11.5000	460.00
1118B	PREMIUM GEL / BENTONITE	67.00	.2200	14.74
1111	SODIUM CHLORIDE (GRANULA	77.00	.3900	30.03
1110A	KOL SEAL (50# BAG)	200.00	.4600	92.00

Sublet Performed	Description	Total
9996-120	CEMENT MATERIAL DISCOUNT	-179.03

Description	Hours	Unit Price	Total
495 CEMENT PUMP (SURFACE)	1.00	870.00	870.00
495 EQUIPMENT MILEAGE (ONE WAY)	.00	4.20	.00
495 CASING FOOTAGE	.00	.23	.00
510 TON MILEAGE DELIVERY	75.60	1.41	106.60
675 80 BBL VACUUM TRUCK (CEMENT)	2.00	100.00	200.00

Amount Due 1810.08 if paid after 09/27/2014

Parts:	596.77	Freight:	.00	Tax:	25.70	AR	1620.04
Labor:	.00	Misc:	.00	Total:	1620.04		
Sublt:	-179.03	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

271101



CONSOLIDATED
Oil Well Services, LLC

TICKET NUMBER 48181
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
9-11-14	3244	M. Croxys # 24	NW 14	22	16	CF
CUSTOMER <u>Alta Vista Energy Inc.</u>			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS <u>P.O. Box 128</u>			712	Fred Mad		
CITY <u>Wellsville</u>			495	HorBec		
STATE <u>KS</u>			675	Kal Seal		
ZIP CODE <u>66092</u>			570	Dus Web		

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 10' +
 DISPLACEMENT 1.6 BBL DISPLACEMENT PSI _____ MIX PSI _____ RATE 5 BPM

REMARKS: Hold crew safety meeting. Establish circulation thru 7" casing
Mix & Pump 40 SKS 50/50 Poz Mix Cement 2% Gel 5% Salt
5# Kal Seal/sk. Cement to surface. Displace 7" casing clean
w/ 1.6 BBL Water. Show in casing

Finney Drilling

Fred Mader

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE <u>Surface Cement</u>	495	495.00 ✓
5406	-	MILEAGE		N/C ✓
5402		<u>Casing footage</u>		N/C ✓
5407A	75.6	<u>Ten Miles</u>	510	10660 ✓
5502C	2 hrs	<u>90 BBL Vac Trucks</u>	675	200.00 ✓
1124	40 SKS	<u>50/50 Poz Mix Cement</u>	460.00 ✓	
1118B	67#	<u>Premium Gel</u>	1474 ✓	
1111	77#	<u>Granulated Salt</u>	38.03 ✓	
1110A	200#	<u>Kal Seal</u>	92.00 ✓	
		<u>Material</u>	596.73	
		<u>Less 30%</u>	179.03 ✓	
		<u>Total</u>		417.24
COMPLETED			1810.07	
		SALES TAX <u>6.15%</u>		25.70 ✓
		ESTIMATED TOTAL		1620.04 ✓

Flavin 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.



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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 #24
48201
NW14-22-16
9-15-14
KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	145.00	11.5000	1667.50
1118B	PREMIUM GEL / BENTONITE	344.00	.2200	75.68
1111	SODIUM CHLORIDE (GRANULA	280.00	.3900	109.20
1110A	KOL SEAL (50# BAG)	725.00	.4600	333.50
4402	2 1/2" RUBBER PLUG	1.00	29.5000	29.50

Sublet Performed	Description	Total
9995-120	CEMENT EQUIPMENT DISCOUNT	-655.76

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	1110.00	.00	.00
503 TON MILEAGE DELIVERY	303.41	1.41	427.81
675 80 BBL VACUUM TRUCK (CEMENT)	2.00	100.00	200.00

Amount Due 4253.43 if paid after 09/29/2014

Parts:	2215.38	Freight:	.00	Tax:	95.91	AR	3557.34
Labor:	.00	Misc:	.00	Total:	3557.34		
Sublt:	-655.76	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



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Oil Well Services, LLC

271179

TICKET NUMBER 48201
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
9-15-14	3244	M. Crafts # 24	NW 14	22	16	CF
CUSTOMER Altavista Energy Inc			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS P.O. Box 128			712	Fremad		
CITY Wellsville	STATE KS	ZIP CODE 66092	495	HarBoc		
			675	Ki. Det		
			503	TroHar		

JOB TYPE Long string HOLE SIZE 5 7/8 HOLE DEPTH 1122' CASING SIZE & WEIGHT 2 7/8 EUE
CASING DEPTH 1110' DRILL PIPE Baffle in TUBING @ 10 80' OTHER _____
SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 30' x Plug
DISPLACEMENT 6.45 BBL DISPLACEMENT PSI _____ MIX PSI _____ RATE 5 BPM

REMARKS: Hold crew safety meeting. Establish circulation. Mix Pump 100#
Gal Flush. Mix Pump 145 sks 50/50 Poz Mix Cement 2% Gal
5% Salt 5# Kal 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

Firming Drilling

Fred Maden

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	495	1085.00 ✓
5406	45 mi	MILEAGE	495	189.00 ✓
5402	1110'	Casing Footage		N/C ✓
5407A	303.41	Lon Miles	503	427.51 ✓
5502C	2 hrs	80 BBL Vac Truck	675	200.00 ✓
1124	145 sks	50/50 Poz Mix Cement	1667.50 ✓	
1118B	344#	Premium Gel	75.68 ✓	
1111	250#	Granulated Salt	109.20 ✓	
1110A	725#	Kal Seal	333.50 ✓	
		Material	2185.00 ✓	
		Less 30%	-655.26	
		Total		1530.12 ✓
4402	1	2 1/2" Rubber Plug		29.50 ✓
				4253.44
			6.15% TAX	95.24 ✓
			ESTIMATED TOTAL	3557.34 ✓

Flavin 3737

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.