



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 # 271405

Invoice Date: 09/30/2014 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

MARJORIE GROTT'S 28
48218
NW14-22-16
9-23-14
KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	50.00	11.5000	575.00
1118B	PREMIUM GEL / BENTONITE	84.00	.2200	18.48
1111	SODIUM CHLORIDE (GRANULA	105.00	.3900	40.95
1110A	KOL SEAL (50# BAG)	250.00	.4600	115.00

Sublet Performed	Description	Total
9996-120	CEMENT MATERIAL DISCOUNT	-224.84

Description	Hours	Unit Price	Total
495 CEMENT PUMP	1.00	1085.00	1085.00
495 EQUIPMENT MILEAGE (ONE WAY)	1.00	.00	.00
495 CASING FOOTAGE	47.55	.00	.00
611 TON MILEAGE DELIVERY	104.63	1.41	147.53
675 80 BBL VACUUM TRUCK (CEMENT)	2.00	100.00	200.00

Amount Due 2228.05 if paid after 10/10/2014

Parts:	749.43	Freight:	.00	Tax:	32.26	AR	1989.38
Labor:	.00	Misc:	.00	Total:	1989.38		
Sublt:	-224.84	Supplies:	.00	Change:	.00		

Signed _____

Date _____



271405

TICKET NUMBER 48218

LOCATION Ottawa KS

FOREMAN Fred Madu

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
9-23-14	3244	M Crofts #28	NW 14	22	16	CF
CUSTOMER Alta Vista Energy Inc						
MAILING ADDRESS P.O. Box 128						
CITY Wellsville	STATE KS	ZIP CODE 66071	TRUCK #	DRIVER	TRUCK #	DRIVER
			712	Fred Madu		
			495	Hot Bee		
			675	Ken Det		
			611	Jim Kao		

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 47' CASING SIZE & WEIGHT 7"
 CASING DEPTH 47.55 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT In CASING 10' 7"
 DISPLACEMENT 1.7 BBL DISPLACEMENT PSI _____ MIX PSI _____ RATE 5 BPM

REMARKS: Hold crew safety meeting. Establish circulation thru 7" casing. Mix & Pump 50 sks 50/50 Poz Mix Cement 2% Gel 5% Salt 5# Kol Seal/sk. Cement to surface. Displace casing clean w/ 1.7 BBL Water. Shut in Casing.

Finney Drilling

Fred Madu

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	495	1085 ⁰⁰
5406	-	MILEAGE	495	N/C
5402	47.55	Casing footage		N/C
5407A	104.625	Ton Miles	611	147 ⁵²
5502C	2 hrs	80 BBL Vac Truck		200 ⁰⁰
1124	50 sks	50/50 Poz Mix Cement	575 ⁰⁰	
1118B	84#	Premium Gel	18 ⁴⁸	
1111	105#	Granulated Salt	40 ²⁵	
1110A	250#	Kol Seal	115 ⁰⁰	
Material			749 ⁴³	
Less 30%			- 224 ⁸⁰	
Total				524 ⁶⁰
Completed				
			2228.04	
			6.15%	SALES TAX 32 ²⁶
				ESTIMATED TOTAL 1989 ³⁸

AUTHORIZATION

TITLE _____ DATE _____

I acknowledge the payment terms, unless specifically amended in writing on the front of the form or in the customer's account record 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 # 271520

Invoice Date: 09/30/2014 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 #28
48259
NW14-22-16
9-25-14
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	292.00	.3900	113.88
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
9996-120	CEMENT MATERIAL DISCOUNT	-657.16

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	1120.63	.00	.00
515 TON MILEAGE DELIVERY	303.41	1.41	427.81
675 80 BBL VACUUM TRUCK (CEMENT)	1.50	100.00	150.00

Amount Due 4208.39 if paid after 10/10/2014

Parts:	2220.06	Freight:	.00	Tax:	96.10	AR	3510.81
Labor:	.00	Misc:	.00	Total:	3510.81		
Sublt:	-657.16	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

271520

TICKET NUMBER 48259
LOCATION Ottawa KS
FOREMAN Fred Madar

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
9.25.14	3244	M. Crofts # 28	NW 14	22	16	CF
CUSTOMER Altavista Energy Inc			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS P.O. Box 128			712	Fre Mad		
CITY Wellsville			495	Har Bec		
STATE KS			675	Kei Det		
ZIP CODE 66092			515	Bre Man		

JOB TYPE Longstring HOLE SIZE 5 7/8 HOLE DEPTH 1132' CASING SIZE & WEIGHT 2 7/8 EUE
CASING DEPTH 1120.63 DRILL PIPE Baffle in TUBING @ 1090' OTHER _____
SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 30' + Plug
DISPLACEMENT 6.34 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 270 Gal 5% 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. Shot in casing.

Finney Drilling. Fred Madar

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	1120.63	Casing Footage		N/C ✓
5407A	303.41	Ton Miles		427.81 ✓
5502C	1 1/2 hr	80 BBL Vac Truck		150.00 ✓
1124	145 sks	50/50 Poz Mix Cement	16.6750	2417.75 ✓
1118B	344*	Premium Gel	75.60	25906.40 ✓
1111	292*	Granulated Salt	113.88	33254.16 ✓
1110A	725*	Kol Seal	333.50	241775.00 ✓
		Material	2190.56	2190.56 ✓
		less 30%	657.17	657.17 ✓
		Total		15338.82 ✓
4402	1	2 1/2" Rubber Plug		29.50 ✓
			4208.40	
			6.1570	
		SALES TAX		96.10 ✓
		ESTIMATED TOTAL		3510.83 ✓

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.