



REMIT TO
 Consolidated Oil Well Services, LLC
 Dept:970
 P.O.Box 4346
 Houston, TX 77210-4346

MAIN OFFICE

P.O.Box884
 Chanute,KS 66720
 620/431-9210,1-800/467-8676
 Fax 620/431-0012

Invoice Invoice# 803778

Invoice Date: 03/27/15 Terms: Net 30 Page 1

ALTAVISTA ENERGY INC
 4595 K-33 HWY, PO BOX 128
 WELLSVILLE KS 66092
 USA
 7858834057

YOUNG A-5

Part No	Description	Quantity	Unit Price	Discount(%)	Total
5401S	Cement Pump Truck - Surface	1.000	870.0000	10.000	783.00
5406	Mileage Charge	40.000	4.2000	10.000	151.20
5402	Casing Footage	42.000	0.0000	0.000	0.00
5407	Min. Bulk Delivery Charge	1.000	368.0000	10.000	331.20
5502C	80 Vacuum Truck Cement	2.000	100.0000	10.000	180.00
1104S	Class A Cement	32.000	15.7000	30.000	351.68
1118B	Premium Gel / Bentonite	60.000	0.2200	30.000	9.24
1102	Calcium Chloride (50#)	60.000	0.7800	30.000	32.76

Subtotal 2,168.40
 Discounted Amount 329.32
 SubTotal After Discount 1,839.08

Amount Due 2,202.99 If paid after 04/26/15

Tax: 24.21
 Total: 1,863.29



CONSOLIDATED
Oil Well Services, LLC

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

Invoice # **803778**

2482
2414

TICKET NUMBER **50896**

LOCATION **Ottawa KS**

FOREMAN **Fred Mader**

FIELD TICKET & TREATMENT REPORT

CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
3-19-15	3244	Young # A-5	Sw 11	22	16	CF
CUSTOMER			TRUCK #			
Mailing Address			DRIVER			
CITY			TRUCK #			
STATE			DRIVER			
ZIP CODE			TRUCK #			
Wellsville			KS			
66092			675			
			503			

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 4 BPM

REMARKS: Hold safety meeting. Establish circulation thru 7" casing.
Mix + Pump 32 sks Class A Cement 2% Gel 2% Calcium
Chloride. Cement to surface. Displace 7" casing clean
w/ BBL water. Shut in casing.

Finney Drilling

Fred Mader

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE Surface Cement	495	870.00
5406	40 mi	MILEAGE	495	166.00
5402	42	Casing Footage		N/C
5407	Minimum	Ten Miles	503	368.00
5502	2 hrs	80 BBL Vac Truck	675	200.00
		Trucks.		1606.00
		Less 10%		-160.60
				1445.40
11045	32 sks	Class A Cement	502.40	
11188	60 #	Premium Gel	13.20	
1102	60 #	Calcium Chloride	46.50	
		Material	562.40	
		Less 30%	-168.72	
		Total		393.68
			8.15%	SALES TAX
				24.21
				ESTIMATED TOTAL
				1863.29

Ravin 3737

AUTHORIZATION HR FN

TITLE _____

DATE (2002.99)

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.



REMIT TO
 Consolidated Oil Well Services, LLC
 Dept:970
 P.O.Box 4346
 Houston, TX 77210-4346

MAIN OFFICE

P.O.Box884
 Chanute,KS 66720
 620/431-9210,1-800/467-8676
 Fax 620/431-0012

Invoice Invoice# 803782

Invoice Date: 03/27/15 Terms: Net 30 Page 1

ALTAVISTA ENERGY INC
 4595 K-33 HWY, PO BOX 128
 WELLSVILLE KS 66092
 USA
 7858834057

YOUNG #A-5

Part No	Description	Quantity	Unit Price	Discount(%)	Total
5401	Cement Pumper	1.000	1,085.0000	10.000	976.50
5406	Mileage Charge	40.000	4.2000	10.000	151.20
5402	Casing Footage	1,110.000	0.0000	0.000	0.00
5407A	Ton Mileage Delivery Charge	260.400	1.4100	10.000	330.45
5502C	80 Vacuum Truck Cement	1.500	100.0000	10.000	135.00
1124	Poz Cement Mix	140.000	11.5000	30.000	1,127.00
1118B	Premium Gel / Bentonite	336.000	0.2200	30.000	51.74
1111	Sodium Chloride (Granulated Salt)	282.000	0.3900	30.000	76.99
1110A	Kol Seal (50# BAG)	700.000	0.4600	30.000	225.40
4402	2 1/2 Rubber Plug	1.000	29.5000	0.000	29.50

Subtotal 3,915.56
 Discounted Amount 811.79
 SubTotal After Discount 3,103.77

Amount Due 4,047.51 If paid after 04/26/15

Tax: 92.90
 Total: 3,196.68



CONSOLIDATED
Oil Well Services, LLC

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

52485
Invoice # 8057822419

TICKET NUMBER 50897
LOCATION Ottawa KS
FOREMAN Fred Mader

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
3.23.15	3244	Young # A.5	SW 11	22	16	CF
CUSTOMER			TRUCK #			
Mailing Address			DRIVER			
CITY			TRUCK #			
STATE			DRIVER			
ZIP CODE			TRUCK #			

JOB TYPE Long string HOLE SIZE 5 7/8 HOLE DEPTH 1123 CASING SIZE & WEIGHT 2 7/8 10 RD
 CASING DEPTH 910 DRILL PIPE Baffle in TUBING @ 1080 OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 30+ Plug
 DISPLACEMENT 6.27 BBL DISPLACEMENT PSI _____ MIX PSI _____ RATE 5 BPM

REMARKS: Hold safety meeting. Establish circulation. Mix Pump 100#
Gel Flush. Mix & Pump 1 sks 50/50 Poz Mix Cement 2% Gel
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.
Shut in casing.

Kurt Finny Drilling

Fred Mader

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	495	1085.00
5406	40 mi	MILEAGE	495	16800
5402	1110	Casing footage	N/C	
5407A	260.4	Ton Miles	558	367.16
5502C	1 1/2 hr	80 BBL Vac Truck	675	1500
		Sub Total		1770.16
		Less 10%		- 177.02
				1593.14
1124	140 sks	50/50 Poz Mix Cement	16.10	2254.00
1118B	336#	Premium Gel	7.32	2459.52
1111	282#	Granulated Salt	10.92	3079.44
1110A	700#	Kol Seal	3.22	2254.00
		Material		2115.92
		Less 30%		- 634.78
		Total		1481.13
4402	1	2 1/2" Rubber Plug		29.50
			6.15%	SALES TAX 92.90
				ESTIMATED TOTAL 3196.40

AUTHORIZATION [Signature] TITLE _____ DATE 4/04/15

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.