





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# 803962

Invoice Date: 04/10/15 Terms: Net 30 Page 1

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

A-7  
 YOUNG #AA

Part No	Description	Quantity	Unit Price	Discount(%)	Total
5401S	Cement Pump Truck - Surface	1.000	870.0000	10.000	783.00
5406	Mileage Charge	1.000	0.0000	0.000	0.00
5402	Casing Footage	43.300	0.0000	0.000	0.00
5407A	Ton Mileage Delivery Charge	74.400	1.4100	10.000	94.41
5502C	80 Vacuum Truck Cement	1.500	100.0000	10.000	135.00
1124	Poz Cement Mix	40.000	11.5000	30.000	322.00
1118B	Premium Gel / Bentonite	67.000	0.2200	30.000	10.32
1111	Sodium Chloride (Granulated Salt)	81.000	0.3900	30.000	22.11
1110A	Kol Seal (50# BAG)	200.000	0.4600	30.000	64.40
Subtotal					1,723.23
Discounted Amount					291.99
SubTotal After Discount					1,431.24
Amount Due 1,760.03 If paid after 05/10/15					
Tax:					25.76
Total:					1,457.00



**CONSOLIDATED**  
Oil Well Services, LLC

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

Invoice # 803962 <sup>2627</sup>/<sub>2560</sub>

TICKET NUMBER 50934

LOCATION Ottawa KS

FOREMAN Fred Madar

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
8.15	3244	Young # <del>A-7</del> A-1	SW 11	22	16	CF	
CUSTOMER							
A Havista Energy							
MAILING ADDRESS							
P.O. Box 128							
CITY							
Wellsville							
STATE							
KS							
ZIP CODE							
66092							
TRUCK #		DRIVER		TRUCK #		DRIVER	
712		Fre Mad					
495		Har Brc					
675		Kai Det					
548		Art Mad					

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 43.30 CASING SIZE & WEIGHT 7"  
 CASING DEPTH 43.30 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT \_\_\_\_\_ SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 10'  
 DISPLACEMENT 1.8 BBL DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE 5 BPM

REMARKS: Hold Safety muting. Establish circulation thru 7" casing.  
 Mix Pump #48 SKS 50/50 Por Mix Cement 2% Gel 5% Salt  
 5# Kol Seal/sk. Cement to surface. Flush pump & lines clean.  
 Displace 7" casing clean w/ 1.8 BBL water. Shut in casing.

Finney Drilling

Fred Madar

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54019	1	PUMP CHARGE Surface Cement 495	870.00	
54060	-	MILEAGE	NIC	
5402	43.30	Casing Footage	NIC	
5407A	74.4	Ton Miles 548	104.80	
5502C	1 1/2 hr	80 BBL Vac Truck 675	150.00	
		Sub Total	1124.80	
		Less 10%	-112.48	1012.32
1124	40 SKS	50/50 Por Mix Cement	460.00	
1118B	67#	Premium Gel	14.24	
111	81#	Granulated Salt	31.59	
1110A	200#	Kol Seal	92.00	
		Material	598.83	
		Less 30%	-179.65	419.18
				418.83
			6.15%	SALES TAX 25.26
				ESTIMATED TOTAL 1457.00

**Completed**

Ravin 3737

AUTHORIZATION [Signature] TITLE \_\_\_\_\_ DATE 8/17/02

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# 803982

Invoice Date: 04/14/15 Terms: Net 30 Page 1

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

young #a-7

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	1,101.000	0.0000	0.000	0.00
5407A	Ton Mileage Delivery Charge	279.000	1.4100	10.000	354.05
5502C	80 Vacuum Truck Cement	2.000	100.0000	10.000	180.00
1124	Poz Cement Mix	150.000	11.5000	30.000	1,207.50
1118B	Premium Gel / Bentonite	352.000	0.2200	30.000	54.21
1111	Sodium Chloride (Granulated Salt)	302.000	0.3900	30.000	82.45
1110A	Kol Seal (50# BAG)	750.000	0.4600	30.000	241.50
4402	2 1/2 Rubber Plug	1.000	29.5000	0.000	29.50

Subtotal 4,141.11  
 Discounted Amount 864.21  
 SubTotal After Discount 3,276.90

Amount Due 4,282.24 If paid after 05/14/15

Tax: 99.33  
 Total: 3,376.24



**CONSOLIDATED**  
Oil Well Services, LLC

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

INVOICE # 2646/2580 803982

TICKET NUMBER 50935

LOCATION Ottawa KS

FOREMAN Fred Mader

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
4-10-15	3244	Young # A-7	Sw 11	22	16	CF

CUSTOMER  
Altaivista Energy

MAILING ADDRESS  
P.O. Box 128

CITY Wellsville STATE KS ZIP CODE 66092

TRUCK #	DRIVER	TRUCK #	DRIVER
712	Fremad		
495	Harbec		
675	Kel Det		
548	Art Mob		

JOB TYPE Long string HOLE SIZE \_\_\_\_\_ HOLE DEPTH 1111 CASING SIZE & WEIGHT 2 7/8 10 RD

CASING DEPTH 1101 DRILL PIPE Baffle TUBING @ 1071 OTHER \_\_\_\_\_

SLURRY WEIGHT \_\_\_\_\_ SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 30' + Plug

DISPLACEMENT 6.23 BBL DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE 5 BPM

REMARKS: Held Safety Meeting. Establish Circulation Mix + Pump 100# Gel Flush. Mix + Pump 150 sks 50/50 Poz Mix Cement 2 7/8 Gel 5% Salt 5# Kol Seal/sk. Cement to surface. Flush pump + lines clean. Displace 2 1/2" Rubber plug to Baffle. 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
5401	1	PUMP CHARGE	495	1085 <sup>00</sup>
5406	40 mi	MILEAGE	495	165 <sup>00</sup>
5402	1101	Casing footage	N/C	
5407A	279	Ton Miles.	548	393 <sup>39</sup>
5502C	2 hrs	80 BBL Vac Truck	675	200 <sup>00</sup>
		Sub Total		1846 <sup>39</sup>
		Less 10%		-184 <sup>64</sup>
				1661 <sup>75</sup>
1124	150 sks	50/50 Poz Mix Cement	1725 <sup>00</sup>	
1118B	352#	Premium Gel	77 <sup>44</sup>	
1111	302#	Granulated Salt	117 <sup>75</sup>	
1110A	450#	Kol Seal	345 <sup>00</sup>	
		Material	2265 <sup>00</sup>	
		Less 30%	-679 <sup>51</sup>	
		Total		1585 <sup>49</sup>
4402	1	2 1/2" Rubber Plug		29 <sup>50</sup>
			6.15%	SALES TAX 99 <sup>33</sup>
				ESTIMATED TOTAL 3376 <sup>82</sup>

AVIN 3737  **Completed**

AUTHORIZATION Norvy- TITLE \_\_\_\_\_ DATE 4-28-24

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.