
[illegible]

SIZE HOLES	SIZE CASING SET IN	UNITARY	
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PURPOSE OF STRING	SIZE HOLE DRILLED	SIZE CASING SET (in O.D.)	WEIGHT LBS/FT	SETTING DEPTH	TYPE CEMENT	SACKS	TYPE AND % ADDITIVES
SURFACE:	12.2500	7	19	40.30	OWC	43	SERVICE COMPANY
PRODUCTION:	5.8750	P L U G W E L L					

FORMATION	TOP	BOTTOM
TOP SOIL	0	3
CLAY & SAND	3	30
SAND & GRAVEL	30	36
LIME	36	40
SHALE	40	234
LIME	234	279
SHALE	279	363
LIME	363	385
SHALE	385	437
LIME	437	494
SHALE	494	500
LIME	500	502
RED SHALE	502	511
SAND & SHALE	511	527
SAND SHALE & LIME	527	547
KC LIME	547	601
SHALE	601	608
KC LIME	608	633
SHALE	633	639
KC LIME	639	655
SHALE	655	657
LIME	657	659
SAND & SHALE	659	794
LIME	794	803
SAND & SHALE	803	821
LIME	821	851
SAND & SHALE	851	867
LIME	867	869
SAND & SHALE	869	903
LIME	903	911
SAND & SHALE	911	929
LIME	929	933
SAND & SHALE	933	949
LIME	949	953
SAND & SHALE	953	974
LIME	974	978
SAND & SHALE	978	987
LIME	987	991
SAND & SHALE	991	1022.75
CAP LIME	1022.75	1024
SHALE	1024	1026.5

[illegible]



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# 804206

Invoice Date: 05/18/15 Terms: Net 30 Page 1

ALTAVISTA ENERGY INC

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

ROLF #A-8

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0451	Cement Pump Charge 1501' - 3000'	1.000	870.0000	30.000	609.00
CE0002	Equipment Mileage Charge - Heavy Equipment	1.000	0.0000	0.000	0.00
CE0461	Cement Pump Charge Below 12000'	43.300	0.0000	0.000	0.00
CE0711	Minimum Cement Delivery Charge	65.100	1.4100	30.000	64.25
WE0853	80 BBL Vacuum Truck (Cement Services)	1.000	100.0000	30.000	70.00
CC5840	Poz-Blend I A (50:50)	35.000	11.5000	30.000	281.75
CC5965	Bentonite	59.000	0.2200	30.000	9.09
CC5326	Sodium Chloride, Salt	71.000	0.3900	30.000	19.38
CC6077	Kolseal	175.000	0.4600	30.000	56.35

Subtotal 1,585.46

Discounted Amount 475.64

SubTotal After Discount 1,109.82

Amount Due 1,617.67 If paid after 06/17/15

Tax: 22.54

Total: 1,132.36



Invoice # 804206 LOC
 FIELD TICKET & TREATMENT REPORT FOR
 CEMENT

TICKET NUMBER 50989
LOCATION Offawa KS
FOREMAN Fred Mader

REMARKS: Hold Safety meeting. Establish circulation thru 7" casing
mix + pump 55 SKS 60/50 Poz Mix Cement 2% Gel 5% Salt &
5" Kol Seal/sk. Cement to surface. Displace 7" casing
clean w/ 1.8 BBG water. Skid M casing.

From new to old

Fred Macdon

[illegible]

Bayin 3737

AUTHORIZATION

TITLE

DATE _____

SALES TAX	2254
ESTIMATED TOTAL	113836
DATE	11-17-67

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#

804216

Invoice Date: 05/19/15

Terms: Net 30

Page 1

ALTAVISTA ENERGY INC

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

ROLF #A-8

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0457	Cement Pump Charge 8001' - 9000'	1.000	1,085.0000	30.000	759.50
CE0002	Equipment Mileage Charge - Heavy Equipment	40.000	4.2000	30.000	117.60
CE0711	Minimum Cement Delivery Charge	1.000	368.0000	30.000	257.60
WE0853	80 BBL Vacuum Truck (Cement Services)	1.500	100.0000	30.000	105.00
CC5840	Poz-Blend I A (50:50)	88.000	11.5000	30.000	708.40
CC5965	Bentonite	444.000	0.2200	30.000	68.38

Subtotal 2,880.68

Discounted Amount 864.20

SubTotal After Discount 2,016.48

Amount Due 2,948.93 If paid after 06/18/15

Tax: 47.77

Total: 2,064.25

