



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# 804664

Invoice Date: 06/28/15 Terms: Net 30 Page 1

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

DK Gleve #AI-1A

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0450	Cement Pump Charge 0 - 1500'	1.000	1,500.0000	46.000	810.00
CE0002	Equipment Mileage Charge - Heavy Equipment	1.000	0.0000	0.000	0.00
CE0711	Minimum Cement Delivery Charge	1.000	660.0000	46.000	356.40
WE0853	80 BBL Vacuum Truck (Cement Services)	1.500	100.0000	46.000	81.00
CC5870	Surface Blend I, 2% CaCl	32.000	22.0000	46.000	380.16
CC5965	Bentonite	60.000	0.3000	46.000	9.72
Subtotal					3,032.00
Discounted Amount					1,394.72
SubTotal After Discount					1,637.28
Amount Due 3,076.40 If paid after 07/28/15					
Tax:					23.98
Total:					1,661.26

3254

3176



CONSOLIDATED
Oil Well Services, LLC

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

Invoice # 84664
FIELD TICKET & TREATMENT REPORT
CEMENT

TICKET NUMBER 51050
LOCATION Ottawa KS
FOREMAN Fred Mader

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
6.23.15	3244	D K Gleave # AI- 1A	SE 11	22	16	CF
CUSTOMER <u>Altavista Energy</u>						
MAILING ADDRESS <u>P. O. Box 128</u>						
CITY <u>Wellsville</u>						
STATE <u>KS</u>		ZIP CODE <u>66092</u>				
			TRUCK #	DRIVER	TRUCK #	DRIVER
			<u>712</u>	<u>Fred Mad</u>		
			<u>495</u>	<u>Har Bec</u>		
			<u>369</u>	<u>Mik Har</u>		
			<u>503</u>	<u>Arl Mcb</u>		

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 43.40 CASING SIZE & WEIGHT 7"
 CASING DEPTH 43.40 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 10 1/4
 DISPLACEMENT 1.8 BBL DISPLACEMENT PSI _____ MIX PSI _____ RATE 4 BPM

REMARKS: Hold safety meeting. Establish circulation thru 7" casing.
Mix + Pump 32 SKS Surface blend cement I.A. 2 1/2 Gal.
Cement to surface. Displace 7" casing clean with 1.8 BBL water.
Shut in casing.

Finney Drilling

Fred Mader

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
<u>GE0450</u>	<u>1</u>	<u>PUMP CHARGE Surface.</u>	<u>495</u>	<u>1500.00</u>
<u>CE0602</u>	<u>1</u>	<u>MILEAGE</u>	<u>41K</u>	<u>1500.00</u>
<u>CE0711</u>	<u>Minimum</u>	<u>Ton Miles Delivery</u>	<u>503</u>	<u>660.00</u>
<u>WE0853</u>	<u>1 1/2 hr</u>	<u>80 BBL Vac Truck</u>	<u>367</u>	<u>150.00</u>
		<u>Sub Total</u>		<u>2310.00</u>
		<u>Less 46%</u>		<u>-1062.60</u>
				<u>1247.40</u>
<u>CC5970</u>	<u>4756</u>	<u>32 SKS Surface Blend I. Cement</u>	<u>70.40</u>	<u>334.83</u>
<u>CC5965</u>	<u>60#</u>	<u>Bentonite Gel</u>	<u>18.00</u>	<u>1080.00</u>
		<u>Sub Total</u>		<u>722.00</u>
		<u>Less 46%</u>		<u>-332.12</u>
				<u>389.88</u>
				<u>1637.28</u>
		<u>6.15%</u>	SALES TAX	<u>23.98</u>
			ESTIMATED TOTAL	<u>1661.26</u>

Ravin 3737

AUTHORIZATION Harvey No Co Reopen Site

TITLE _____

DATE _____

3076.40

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.Box 884
 Chanute, KS 66720
 620/431-9210, 1-800/467-8676
 Fax 620/431-0012

Invoice Invoice# 804683

Invoice Date: 06/28/15 Terms: Net 30 Page 1

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

DK GLEUE # AI-1A

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0450	Cement Pump Charge 0 - 1500'	1.000	1,500.0000	46.000	810.00
CE0002	Equipment Mileage Charge - Heavy Equipment	40.000	7.1500	46.000	154.44
CE0711	Minimum Cement Delivery Charge	0.500	660.0000	46.000	178.20
WE0853	80 BBL Vacuum Truck (Cement Services)	1.500	100.0000	46.000	81.00
CC5840	Poz-Blend I A (50:50)	130.000	13.5000	46.000	947.70
CC5965	Bentonite	319.000	0.3000	46.000	51.68
CC5326	Sodium Chloride, Salt	240.000	0.7500	46.000	97.20
CC6077	Kolseal	650.000	0.5000	46.000	175.50
CP8176	2 7/8" Top Rubber Plug	1.000	45.0000	46.000	24.30

Subtotal 4,666.70
 Discounted Amount 2,146.68
 SubTotal After Discount 2,520.02

Amount Due 4,814.34 If paid after 07/28/15

Tax: 79.73
 Total: 2,599.75



CONSOLIDATED
Oil Well Services, LLC

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

Invoice # 801683 ³²⁷⁶ ₃₁₉₄

TICKET NUMBER 49683
LOCATION Ottawa KS
FOREMAN Fred Mader

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
6-25-15	3244	DK Gleue # AI-1A	SE 11	16	21	CF
CUSTOMER <u>Altavista Energy</u>			TRUCK # DRIVER TRUCK # DRIVER			
MAILING ADDRESS <u>P.O. Box 128</u>			<u>5712 / Fre Mad</u>			
CITY STATE ZIP CODE <u>Wellsville KS 66092</u>			<u>495 / Har Bee</u>			
			<u>369 / Mik Hoar</u>			
			<u>510 / Bro Bir</u>			

JOB TYPE long string HOLE SIZE 5 7/8 HOLE DEPTH 1150' CASING SIZE & WEIGHT 2 7/8 EUE
 CASING DEPTH 914' DRILL PIPE Baffle in TUBING 1 1/2 OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 30' Plug
 DISPLACEMENT 6.46 BBL DISPLACEMENT PSI _____ MIX PSI _____ RATE 5 BPM

REMARKS: Hold Safety meeting. Establish circulation Mix Pump 100*
Gel Flush. Mix Pump 130 sks Poz Blend IA. 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.

Finney Drilling

Fred Mader

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
<u>CE0450</u>	<u>1</u>	<u>PUMP CHARGE</u>	<u>495</u>	<u>1500.00</u>
<u>CE0002</u>	<u>40 mi</u>	<u>MILEAGE</u>	<u>495</u>	<u>286.00</u>
<u>CE0710</u>	<u>1/2 Minimum</u>	<u>Top Miles Delivery</u>	<u>516</u>	<u>330.00</u>
<u>WE0853</u>	<u>1 1/2 hr</u>	<u>80 BBL Vac Truck</u>	<u>369</u>	<u>150.00</u>
		<u>Sub Total</u>		<u>2266.00</u>
		<u>Less 46%</u>		<u>-1042.24</u>
				<u>1223.64</u>
<u>CC5840</u>	<u>130 sks</u>	<u>Poz Blend IA Cement</u>		<u>1755.00</u>
<u>CC5965</u>	<u>319 #</u>	<u>Bentonite Gel</u>		<u>95.20</u>
<u>CC5321</u>	<u>240 #</u>	<u>Sodium Chloride - Salt</u>		<u>180.00</u>
<u>CC6077</u>	<u>650 #</u>	<u>Kol Seal</u>		<u>325.00</u>
<u>CP8176</u>	<u>1</u>	<u>2 1/2" Rubber Plug</u>		<u>45.00</u>
		<u>Sub Total</u>		<u>2400.20</u>
		<u>Less 46%</u>		<u>-1104.32</u>
				<u>1296.38</u>
			<u>6.15%</u>	<u>SALES TAX</u>
				<u>ESTIMATED</u>
				<u>TOTAL</u>

Revin 3737

AUTHORIZATION [Signature]

TITLE _____

DATE _____

279.75
2599.75
(4814.34)

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.