



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# 805161

Invoice Date: 07/31/15 Terms: Net 30 Page 1

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

ROLF A-1

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	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)	45.000	13.5000	46.000	328.05
CC5965	Bentonite	76.000	0.3000	46.000	12.31
CC5326	Sodium Chloride, Salt	87.000	0.7500	46.000	35.24
CC6077	Kolseal	225.000	0.5000	46.000	60.75

Subtotal 2,788.05
 Discounted Amount 1,282.50
 SubTotal After Discount 1,505.55

Amount Due 2,840.57 If paid after 08/30/15

Tax: 28.36
 Total: 1,533.91



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

3724
3649

TICKET NUMBER 50985
LOCATION ottawa
FOREMAN Alan Made

FIELD TICKET & TREATMENT REPORT
CEMENT

Invoice #805161

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
7-27-15	3244	Rolf A-2	SE 16	22	16	CF
CUSTOMER Altavista Energy			TRUCK # DRIVER TRUCK # DRIVER			
MAILING ADDRESS P.O. Box 128			730 - Ala. Mad. Safety Meet			
CITY STATE ZIP CODE Wellsville KS 6609			368 - Al. Mad.			
			369 - Mik Hag			
			503 - Tro Hor			

JOB TYPE Sur 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 yes
 DISPLACEMENT 100 DISPLACEMENT PSI 1.8 MIX PSI _____ RATE 45pm

REMARKS: Held meeting. Established rate. Mixed & pumped 45 sk Poz Blend IA plus 2% gel, 3# Kol seal, 5% salt per sack. Circulated cement. Displaced casing with 1 3/4 gal clean water. Closed valve. Used extra cement due to poor circulation.

Finney Drilling

Alan Made

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0450	1	PUMP CHARGE surface	368	1500.00
CE0002	1	MILEAGE	368	-
CE0711	4 min	ten miles	503	330.00
WR0853	1 1/2	8009c	369	150.00
		equipment sub		1980.00
		less 46% -		910.80
				1069.20
CL5840	45	Poz Blend I A		607.50
CC3965	76#	gel		22.80
CC5326	87#	salt		65.25
CC6077	225#	Kol seal		112.50
		material sub		808.05
		less 46% -		371.70
				436.25
			6.5	SALES TAX 28.36
				ESTIMATED TOTAL 1533.91

AUTHORIZATION Jim DK TITLE _____ DATE 2844.22

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 for



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

MAIN OFFICE

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 Chanute,KS 66720
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 Fax 620/431-0012

Invoice Invoice# 805168

Invoice Date: 07/31/15 Terms: Net 30 Page 1

ALTAVISTA ENERGY INC

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

ROLF A-1

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)	128.000	13.5000	46.000	933.12
CC5965	Bentonite	315.000	0.3000	46.000	51.03
CC5326	Sodium Chloride, Salt	247.000	0.7500	46.000	100.04
CC6077	Kolseal	640.000	0.5000	46.000	172.80
CP8176	2 7/8" Top Rubber Plug	1.000	45.0000	46.000	24.30

Subtotal 4,638.75
 Discounted Amount 2,133.83
 SubTotal After Discount 2,504.92

Amount Due 4,792.98 If paid after 08/30/15

Tax: 83.28
 Total: 2,588.21



CONSOLIDATED
Oil Well Services, LLC

3732 / 3658

TICKET NUMBER 50987
LOCATION Ottawa
FOREMAN Alan Maden

FIELD TICKET & TREATMENT REPORT
CEMENT

INVOICE # 805168

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

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
7-29-15	3274	Rolf A-1	SE 10	22	16	CF
CUSTOMER			TRUCK #			
Alvarado Energy			730 / Alan Maden			
MAILING ADDRESS			368 / Arl Maden			
P.O. Box 128			369 / Mike Has			
CITY			323 / Fro Har			
Wellsville						
STATE		ZIP CODE				
KS		66092				

JOB TYPE long string HOLE SIZE 5 7/8 HOLE DEPTH 1124 CASING SIZE & WEIGHT 2 7/8
CASING DEPTH 1115.67 DRILL PIPE _____ TUBING _____ OTHER 67 1088.15
SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT IN CASING yes
DISPLACEMENT 6.31 DISPLACEMENT PSI 800 MIX PSI 200 RATE 4 gpm

REMARKS: Hold meeting, Established rate. Mixed & pumped 100 # gel followed by 128 sacks Poz Blend I-A plus 2 # gel, 3 # salt, 45 # Kolseal per sack, Circulated cement. Flushed pump. Pumped plug to baffle. Well hold 800 KSI. Set float

Finney Drilling

Alan Maden

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0450	1	PUMP CHARGE	368 1500.00	
CE0502	40	MILEAGE	368 286.00	
CE0711	1/2 mtn	ton miles	323 330.00	
WE0855	1/2	30 vac	369 150.00	
		equipment	545 2266.00	
		LESS 46% -		1042.36
CC5840	128	Poz Blend I.A.	1728.00	
CC5965	315 #	gel	74.50	
CC5326	247 #	salt	185.25	
CC6077	640 #	Kolseal	320.00	
CP8176	1	2 1/2 plug	4500.00	
		material sub	2372.75	
		less 46% -		1091.47
				1281.28
			6.5	SALES TAX 83.28
				ESTIMATED TOTAL 2588.28

AUTHORIZATION No rep. Jim OGD TITLE _____ DATE (479298)

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.