





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# 804982

Invoice Date: 07/20/15 Terms: Net 30 Page 1

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

G GLEUE # 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)	35.000	13.5000	46.000	255.15
CC5965	Bentonite	59.000	0.3000	46.000	9.56
CC5326	Sodium Chloride, Salt	74.000	0.7500	46.000	29.97
CC6077	Kolseal	175.000	0.5000	46.000	47.25

Subtotal 2,613.20  
 Discounted Amount 1,202.07  
 SubTotal After Discount 1,411.13

Amount Due 2,654.36 If paid after 08/19/15

Tax: 22.23  
 Total: 1,433.36



**CONSOLIDATED**  
Oil Well Services, LLC

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

3522  
3448  
**Invoice #804982**

TICKET NUMBER 49722

LOCATION Chanute, KS

FOREMAN Casey Kennedy

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

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
7/13/15	3244	G. Glewe # A-1	NE 14	22	16	CF
CUSTOMER Atavista Energy			TRUCK #			
MAILING ADDRESS PO Box 128			DRIVER			
CITY Wellsville			TRUCK #			
STATE KS			DRIVER			
ZIP CODE 66092			TRUCK #			
JOB TYPE <u>surface</u>			DRIVER			
HOLE SIZE <u>12 1/4"</u>			TRUCK #			
HOLE DEPTH <u>43'</u>			DRIVER			
CASING DEPTH <u>43'</u>			TRUCK #			
SLURRY WEIGHT			DRIVER			
SLURRY VOL			TRUCK #			
WATER gal/sk			DRIVER			
DISPLACEMENT <u>1.6 bbls</u>			TRUCK #			
DISPLACEMENT PSI			DRIVER			
MIX PSI			TRUCK #			
CEMENT LEFT in CASING <u>3'</u>			DRIVER			
RATE <u>4 bpm</u>			TRUCK #			

REMARKS: held safety meeting, established circulation, mixed & pumped 35 sks  
5% Pozblend cement w/ 2% gel, 5% salt, + 5# Kalseal per sk  
cement to surface, displaced cement w/ 1.6 bbls fresh water, shut in casing.

*Handwritten signature/initials*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0450	1	PUMP CHARGE	1500.00	
CE0002	on lease	MILEAGE		
CE0711	1/2 min	ton <del>oil</del> mileage	330.00	
NE0853	1.5 hrs	80 Vac	150.00	
		trucks	1980.00	
		-40%	910.80	
		subtotal		1069.20
CE5840	35 sks	5% Pozblend cement	472.50	
CE5965	59 #	Gel	17.70	
CE5326	74 #	Salt	55.50	
CE6074	175 #	Kalseal	87.50	
		materials	633.20	
		-40%	291.27	
		subtotal		341.93
		6.5%		
		SALES TAX		22.23
		ESTIMATED TOTAL		1433.36
		DATE		(2654.36)

THORIZATION Handwritten signature

TITLE

DATE

knowledge 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# 804986

Invoice Date: 07/21/15 Terms: Net 30 Page 1

ALTAVISTA ENERGY INC

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

G. Gleve #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)	155.000	13.5000	46.000	1,129.95
CC5965	Bentonite	361.000	0.3000	46.000	58.48
CC5326	Sodium Chloride, Salt	287.000	0.7500	46.000	116.24
CC6077	Kolseal	775.000	0.5000	46.000	209.25
CP8175	2 3/8" Top Rubber Plug	1.000	45.0000	46.000	24.30

Subtotal 5,114.55  
 Discounted Amount 2,352.69  
 SubTotal After Discount 2,761.86

Amount Due 5,299.71 If paid after 08/20/15

Tax: 99.98  
 Total: 2,861.84



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

3549  
3469  
Invoice # 804986

TICKET NUMBER 49713  
LOCATION Ottawa KS  
FOREMAN Fred Maden

FIELD TICKET & TREATMENT REPORT  
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
7-16-15	3244	G. Gleave # A-1	NE 14	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			
		<u>712</u>		<u>Fred Mad</u>			
		<u>368</u>		<u>Arlo McB</u>			
		<u># 675</u>		<u>Kel Det</u>			
		<u>548</u>		<u>Ala Mad</u>			

JOB TYPE hang string HOLE SIZE \_\_\_\_\_ HOLE DEPTH 1124 CASING SIZE & WEIGHT 2 7/8" 10RB  
 CASING DEPTH 1116.30 DRILL PIPE Baffle in TUBING @ 1083' OTHER \_\_\_\_\_  
 SLURRY WEIGHT \_\_\_\_\_ SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 31' x Ply  
 DISPLACEMENT 6.3 BBL DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE 4 BPM

REMARKS: Hold safety meeting. Establish circulation. Mix & Pump 100# Gel Flush. Mix of Pump 155 sks Poz Blend I A 2% Gel 5% Salt 5# Kal 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.

Fonney Drilling Fred Maden

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
<u>CE0450</u>	<u>1</u>	<u>PUMP CHARGE</u>	<u>1500.00</u>	
<u>CE0002</u>	<u>40 mi</u>	<u>MILEAGE</u>	<u>368</u>	<u>286.40</u>
<u>CE0711</u>	<u>1/2 Minimum</u>	<u>Ten Miles Delivery</u>	<u>548</u>	<u>330.00</u>
<u>WE0853</u>	<u>1 1/2 hr</u>	<u>80 BBL Vac Truck</u>	<u>675</u>	<u>150.00</u>
		<u>Sub Total</u>	<u>2266.00</u>	
		<u>Less 46%</u>	<u>-1042.36</u>	<u>1223.64</u>
<u>CC5840</u>	<u>155 sks</u>	<u>Poz Blend I A Cement</u>	<u>2092.50</u>	
<u>CC5765</u>	<u>361 #</u>	<u>Bentonite Gel</u>	<u>108.30</u>	
<u>CC5326</u>	<u>287 #</u>	<u>Salt</u>	<u>215.25</u>	
<u>CC6077</u>	<u>775 #</u>	<u>Kal Seal</u>	<u>387.50</u>	
<u>CP8175</u>	<u>1</u>	<u>2 1/2" Rubber Plug</u>	<u>45.00</u>	
		<u>Sub Total</u>	<u>2848.55</u>	
		<u>Less 46%</u>	<u>-1310.33</u>	<u>1538.22</u>
		<u>6.5%</u>	<u>SALES TAX</u>	<u>99.95</u>
			<u>ESTIMATED TOTAL</u>	<u>\$2861.84</u>
				<u>(5299.71)</u>

AUTHORIZATION No Co Repon Site TITLE \_\_\_\_\_ DATE \_\_\_\_\_  
 Ravin 3737

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.