





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 # 804809

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

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

Greg Gleue # AI-2

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	65.000	0.7500	46.000	26.33
CC6077	Kolseal	175.000	0.5000	46.000	47.25

Subtotal 2,606.45  
 Discounted Amount 1,198.97  
 SubTotal After Discount 1,407.48

Amount Due 2,644.98 If paid after 07/30/15

Tax: 20.80  
 Total: 1,428.29



**CONSOLIDATED**  
Oil Well Services, LLC

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

3376  
3305  
INVOICE # 24909

TICKET NUMBER 49702

LOCATION Okawa KS

FOREMAN Fred Mader

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

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
6.29.15	3244	Greg Gleeve # AI-2	NE 14	22	16	CF
CUSTOMER <u>Altavista Energy</u>			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS <u>P.O. Box 128</u>			<u>712</u>	<u>Fred Mader</u>		
CITY <u>Wellsville</u>			<u>495</u>	<u>Har Bee</u>		
STATE <u>KS</u>			<u>369</u>	<u>Mik Hood</u>		
ZIP CODE <u>66092</u>			<u>503</u>	<u>Bru Bir</u>		

JOB TYPE Surface HOLE SIZE 12.74 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 10.4  
 DISPLACEMENT 1.8 BBL DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE 43 RPM

REMARKS: Hold safety meeting. Establish circulation thru 7" casing.  
Mix Pump 38 SKS Por Blend I.A. 2% Gel 5% Salt 5# Kol Seal/sk  
cement to surface. Displace 7" casing clean w/ 1.8 BBL  
Water shut in casing.

Finneg Drilling

Fred Mader

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0450 ✓	1	PUMP CHARGE	495	1500.00 ✓
CE0002 ✓	-	MILEAGE	N/C	✓
CE0711 ✓	1/2 Minimum	Ton Miles Delivered	503	330.00 ✓
WE0853 ✓	1 1/2 hr	80 BBL Vac Truck	369	150.00 ✓
		Sub Total		1980.00
		Less 46%		-910.00
				1069.20
CC5840 ✓	35 SKS	Por Blend I.A Cement	13.00	472.50 ✓
CC5965 ✓	59#	Bentonite Gel	.30	17.70 ✓
CC532b ✓	65#	Salt	.75	48.75 ✓
CC6077 ✓	175#	Kol Seal	.50	87.50 ✓
		Sub Total		626.45
		Less 46%		-288.17
				338.28
			6.15%	SALES TAX
				20.80 ✓
				ESTIMATED TOTAL
				1428.29 ✓

Ravin 3737

AUTHORIZATION Harmy

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

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# 804911

Invoice Date: 07/13/15 Terms: Net 30 Page 1

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

GREG GLEUE #AI-2

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)	135.000	13.5000	46.000	984.15
CC5965	Bentonite	327.000	0.3000	46.000	52.97
CC5326	Sodium Chloride, Salt	250.000	0.7500	46.000	101.25
CC6077	Kolseal	675.000	0.5000	46.000	182.25
CP8176	2 7/8" Top Rubber Plug	1.000	45.0000	46.000	24.30

Subtotal 4,756.60  
 Discounted Amount 2,188.04  
 SubTotal After Discount 2,568.56

Amount Due 4,918.49 If paid after 08/12/15

Tax: 87.42  
 Total: 2,655.98



**CONSOLIDATED**  
Oil Well Services, LLC

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

3480  
3410

TICKET NUMBER 49705

LOCATION Ottawa KS

FOREMAN Fred Maden

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

Invoice # 801911

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
7-1-15	3244	Greg Gleve # Ai 2	NE 14	22	16	CF
CUSTOMER <u>Altavista Energy</u>			TRUCK # DRIVER TRUCK # DRIVER			
MAILING ADDRESS <u>P.O. Box 128</u>			<u>712 / Fre Maden</u>			
CITY STATE ZIP CODE <u>Wellsville KS 66092</u>			<u>495 / Nar Bee</u>			
			<u>675 / Kai Det</u>			
			<u>548 / Riv Bir</u>			

JOB TYPE Long string HOLE SIZE 5 7/8 HOLE DEPTH 1117 CASING SIZE & WEIGHT 2 7/8 EVE  
 CASING DEPTH 1109' DRILL PIPE Baffle in TUBING @ 1079 OTHER \_\_\_\_\_  
 SLURRY WEIGHT \_\_\_\_\_ SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 30' + Plug  
 DISPLACEMENT 6.27 BBL DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE 5 BPM

REMARKS: Hold safety meeting. Establish circulation. Mix Pump  
100# Gel Flush. Mix + Pump SKS Por Blend IA  
Cement 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.

Finney 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>495</u>	<u>1500.00</u>
<u>CE0002</u>	<u>40 mi</u>	<u>MILEAGE</u>	<u>495</u>	<u>286.00</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</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>135 sks</u>	<u>Por Blend IA - Cement</u>	<u>18.22</u>	<u>2459.70</u>
<u>CC5965</u>	<u>327#</u>	<u>Bentonite Gel</u>	<u>9.80</u>	<u>3204.60</u>
<u>CC5326</u>	<u>250#</u>	<u>Salt</u>	<u>1.87</u>	<u>467.50</u>
<u>CC6077</u>	<u>675#</u>	<u>Kal Seal</u>	<u>33.75</u>	<u>22762.50</u>
<u>CP8174</u>	<u>1</u>	<u>2 7/8" Rubber Plug</u>	<u>45.00</u>	<u>45.00</u>
		<u>Sub Total</u>		<u>2490.60</u>
		<u>Less 46%</u>		<u>-1145.65</u>
				<u>1344.92</u>
			<u>6.5%</u>	<u>SALES TAX</u>
				<u>87.72</u>
				<u>ESTIMATED</u>
				<u>TOTAL</u>
				<u>2653.96</u>

**Completed**

Rev'n 9797

AUTHORIZATION No Co. Rep on Site

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

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.