



**CONSOLIDATED**  
Oil Well Services, LLC

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# 804076

Invoice Date: 04/28/15 Terms: C.O.D. Page 1

KNIGHTON OIL CO

1700 N. WATERFRONT PKWY  
BUILDING 100, SUITE A  
WICHITA KS 67206  
USA

HOLTZINGER #5

3166309905

Part No	Description	Quantity	Unit Price	Discount(%)	Total
5405A	P & A Old Wells	1.000	875.0000	20.000	700.00
5406	Mileage Charge	50.000	5.2500	20.000	210.00
5407A	Ton Mileage Delivery Charge	1.000	790.1300	20.000	632.10
1131	60/40 Poz Mix	210.000	15.8600	20.000	2,664.48
1118B	Premium Gel / Bentonite	722.000	0.2700	20.000	155.95
1107	Flo-Seal	53.000	2.9700	20.000	125.93
1105	Cottonseed Hulls	200.000	0.5800	20.000	92.80

*Holtzinger  
Plusing Cement (H/S)*

Subtotal 5,726.58  
Discounted Amount 1,145.32  
SubTotal After Discount 4,581.26

Amount Due 6,017.20 If paid after 04/28/15

Tax: 232.50  
Total: 4,813.76

**WELL FILL**



**CONSOLIDATED**  
Oil Well Services, LLC

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

2040

2006  
**INVOICE # 204076**

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

TICKET NUMBER 47964  
LOCATION Oakley  
FOREMAN Cory Davis  
Kelly

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
4/27/15	4495	Holtzinger #5	35	14	21	Trego
CUSTOMER <u>Knighton oil</u>			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS			445	Jordan L		
CITY			566	Rob S.		
STATE		ZIP CODE				

JOB TYPE ORD HOLE SIZE 8 5/8 / 5 1/2 HOLE DEPTH 1265 CASING SIZE & WEIGHT \_\_\_\_\_  
 CASING DEPTH \_\_\_\_\_ DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER Bull Plug  
 SLURRY WEIGHT \_\_\_\_\_ SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING \_\_\_\_\_  
 DISPLACEMENT \_\_\_\_\_ DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: 5 after rooting - rig up on hole - mix 210 sks 60/40 4% gel 1/4" flo  
with 200# Hulls circulated wash up rig down sk.

*Thank you Cory & crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
<del>5405A</del>	1	PUMP CHARGE	875.00	875.00
<del>5406</del>	50	MILEAGE	5.25	262.50
<del>5407</del>	9.03	Ton mileage Delivery	1.75	790.13
<del>1131</del>	210 sks	60/40 Poz mix	15.86	3,330.60
<del>1118 B</del>	722#	Bentonite (gel)	.27	194.94
<del>1107</del>	53#	flo-seal	2.97	157.41
<del>1105</del>	200#	Cottonseed Hulls	.58	116.00
			sub total	5,726.58
			20% loss	1,145.32
			subtotal	4,581.26
			SALES TAX	832.50
			ESTIMATED TOTAL	4813.76

Ravin 3737  
 AUTHORIZATION *[Signature]*

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.