

SCOTT'S WELL SERVICE, INC.

PO BOX 136

ROXBURY, KS 67476

(785) 254-7828

COMPANY:
Knighton Oil

DATE:
11/30/2016

LEASE:
White

WELL #:
1

OPERATOR:
Jay Scott

UNIT #:
4

| <u>Date</u> | <u>Invoice #</u> | <u>Description of Services</u> | <u>Price</u> | <u>Amount</u> |
|-------------|----------------------|--|--------------|-------------------|
| 11/29/16 | 20758 | Drove to location and rig for tubing. Ran tubing to 3003. Pumped 35 sacks cement down well. Pulled tubing. Ran 7 joints in well and circulated cement to surface. Pumped 50 sacks cement down casing. Tore down and moved off. | | |
| | Unit Operator, 2 Men | 8.0 Hours | \$210.00 | \$1,680.00 |
| | | | 7.50% | \$126.00 |
| | Total | | | \$1,806.00 |

WE APPRECIATE AND THANK YOU FOR YOUR BUSINESS

THIS INVOICE IS DUE IN 30 DAYS

TERMS ARE 1.5% ON PAST DUE BALANCES

PLEASE PUT INVOICE NUMBER ON YOUR CHECK



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# 809114

Invoice Date: 11/30/16 Terms: Net 30 Page 1

KNIGHTON OIL CO
 1700 N. WATERFRONT PKWY
 BUILDING 100, SUITE A
 WICHITA KS 67206
 USA
 3166309905

C.H. WHITE #1
Plussing Cement

| Part No | Description | Quantity | Unit Price | Discount(%) | Total |
|---------|--|-----------|------------|-------------|----------|
| CE0451 | Cement Pump Charge 1501' - 3000' | 1.000 | 1,900.0000 | 50.000 | 950.00 |
| CE0002 | Equipment Mileage Charge - Heavy Equipment | 65.000 | 7.1500 | 100.000 | 0.00 |
| CE0710 | Cement Delivery Charge | 474.497 | 1.7500 | 50.000 | 415.18 |
| WE0853 | 80 BBL Vacuum Truck (Cement Services) | 7.000 | 100.0000 | 50.000 | 350.00 |
| WC6159 | City Water | 3,000.000 | 0.0200 | 50.000 | 30.00 |
| CC5829 | Lite-Weight Blend V (60:40:4) | 170.000 | 16.0000 | 50.000 | 1,360.00 |
| CC5325 | Calcium Chloride | 250.000 | 1.2500 | 50.000 | 156.25 |
| CC6080 | Cottonseed Hulls | 80.000 | 0.5000 | 50.000 | 20.00 |

Subtotal 7,027.62
 Discounted Amount 3,746.18
 SubTotal After Discount 3,281.44

Amount Due 7,262.56 If paid after 12/30/16

Tax: 117.47
 Total: **3,398.90**

WELL FILE *MJ*



CONSOLIDATED
Oil Well Services, LLC

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

7132
Field #12 dec
1033

TICKET NUMBER 51925
LOCATION El Dorado
FOREMAN Fuzz

FIELD TICKET & TREATMENT REPORT
CEMENT

Invoice #809114

| DATE | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY |
|---|------------|--------------------|-----------------------------|----------|-------|--------|
| 11.29.16 | 4495 | WATA #1 | 27 | 15 | 9 | moore |
| CUSTOMER Knighton Oil Co. | | | TRUCK# DRIVER TRUCK# DRIVER | | | |
| MAILING ADDRESS 1700 N Water Street Bldg 100 - A | | | 603 Tracy | | | |
| CITY STATE ZIP CODE Wichita KS 67206 | | | 813 Jeremy | | | |
| | | | 692 Row | | | |
| | | | 775 Fuzz | | | |

JOB TYPE AWP HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 5 1/2
 CASING DEPTH _____ DRILL PIPE _____ TUBING 2 1/8 OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on Scotts well service. Rig up and establish circulation. Mix 35 sks 60/40 4% cel 3% oil w/cel. Run to holls @ 3003. wait 1 1/2 hrs. Tag cement @ 2834. Run tag to 200. establish circulation mix 85 sks cement w 2% cel & holls. Cement fell. wait 1 1/2 hrs establish circ and mix 50 sks cement w/cel 5 1/2 and B-side to surface.

Thanks Fuzz & Crew

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|--------------|-------------------|------------------------------------|------------|---------|
| 660451 | 1 | PUMP CHARGE | 1900.00 | 1900.00 |
| 660603 | 65 | MILEAGE | 15 | N/C |
| 660710 | 7.3 Ton | Tow mileage Delivery 474.00 | 125 | 830.00 |
| 660853 | 7 hrs | 80 BBL vac Truck | 100.00 | 700.00 |
| 660859 | 3000 gal | CITY water | 10.2 | 60.00 |
| 665829/10691 | 170 SKS | 60/40 pos 4% cel | 16.00 | 2720.00 |
| 665325 | 250 # | Calcium chloride | 1.25 | 312.50 |
| 660801 | 80 # | Collapsing holls | 0.50 | 40.00 |

subtotal 6567.50
discount 3281.43
subtotal 3281.43

SCANNED

WELL FILE

| | |
|-----------------|----------|
| SALES TAX | 117.47 |
| ESTIMATED TOTAL | 3,398.90 |

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