

SCOTT'S WELL SERVICE, INC.

PO BOX 136

ROXBURY, KS 67476

(785) 254-7828

COMPANY:

Knighton Oil Co.

DATE:

11/29/2016

LEASE:

White

WELL #:

2

OPERATOR:

Jay Scott

UNIT #:

4

<u>Date</u>	<u>Invoice #</u>	<u>Description of Services</u>	<u>Price</u>	<u>Amount</u>
11/28/16	20754	Drove to location and rig for tubing. Ran tubing in hole to bottom. Cement with 35 sacks cement. Pulled tubing out and let cement set up. Ran 8 joints tubing in hole. Filled casing with cement. Pulled tubing back out. Pumped cement down casing to surface. Tore down and left location.		
	Unit Operator, 2 Men	10.0 Hours	\$210.00	\$2,100.00
			7.50%	\$157.50
	Total			\$2,257.50

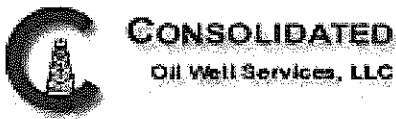
WE APPRECIATE AND THANK YOU FOR YOUR BUSINESS

THIS INVOICE IS DUE IN 30 DAYS

TERMS ARE 1.5% ON PAST DUE BALANCES

PLEASE PUT INVOICE NUMBER ON YOUR CHECK

WELL FILE



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# 809113

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

CM. WHITE #2
Plusing 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	50.000	232.38
CE0710	Cement Delivery Charge	656.497	1.7500	50.000	574.43
WE0853	80 BBL Vacuum Truck (Cement Services)	7.000	100.0000	50.000	350.00
CC5829	Lite-Weight Blend V (60:40:4)	235.000	16.0000	50.000	1,880.00
CC5325	Calcium Chloride	200.000	1.2500	50.000	125.00
CC6080	Cottonseed Hulls	160.000	0.5000	50.000	40.00
WC6159	City Water	3,000.000	0.0200	50.000	30.00

Subtotal 8,363.62
 Discounted Amount 4,181.81
 SubTotal After Discount 4,181.81

Amount Due 8,674.87 If paid after 12/30/16

Tax: 155.63
 Total: **4,337.44**

WELL FILE

M



CONSOLIDATED
Oil Well Services, LLC

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

7131
Field file elec
1030

Invoice #809113

TICKET NUMBER 51924
LOCATION EL Dorado
FOREMAN Fuzz

FIELD TICKET & TREATMENT REPORT
CEMENT

KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
11.29.16	4495	White #2	27	15	9	Marion
CUSTOMER			TRUCK #			
KIGHTON OIL CO.			603	TRACY		
MAILING ADDRESS			713	Jeremy		
1700 N. Waterfront			637	Joe		
Building 100 Suite A			725	Fuzz		
CITY	STATE	ZIP CODE				
Wichita	KS	67206				

JOB TYPE <u>AWP</u>	HOLE SIZE	HOLE DEPTH	CASING SIZE & WEIGHT <u>5 1/2</u>
CASING DEPTH	DRILL PIPE	TUBING <u>2 3/8</u>	OTHER
SLURRY WEIGHT	SLURRY VOL	WATER gal/sk	CEMENT LEFT in CASING
DISPLACEMENT	DISPLACEMENT PSI	MIX PSI	RATE

REMARKS: Safety meeting on Scats well service. Rig up and establish circulation. Mix 35 sacks 60/40 4% gel 2% cell w/100# hulls @ 326'. Wait on cement 1 hr 20 min. Tap cement @ 2817'. Run Tap to 250' mix 12 sacks cement and attempt to cure to surface cement sell back. Wait 1 hr 30 mins load casing and B-side and mix 75 sacks cement w/3% cell hulls press to 200' and shut in cement and circulate B-side and filled 5 1/2.

Thanks Fuzz crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0451	1	PUMP CHARGE	1900.00	1900.00
CE0002	65 miles	MILEAGE	7.15	464.75
CE0710	10.1	Tow mileage & Delivery	11.85	1198.85
WE0853	7 hrs	80 GAL Uac Truck	100.00	700.00
CE5929	235 SB	60/40 pos 4% gel	16.00	3760.00
CE5325	200#	Calcium Chloride	1.25	250.00
CE6080	160#	10# powdered hulls	.50	80.00
WE6159	3000	Rtly WATER	.02	60.00

Subtotal 8763.62
less disc 50% 4181.81
Subtotal 4181.81

SCANNED

WELL FILE

SALES TAX	155.63
ESTIMATED TOTAL	4337.44

Rev'n 9797 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