

SCOTT'S WELL SERVICE, INC.

PO BOX 136

ROXBURY, KS 67476

(785) 254-7828

COMPANY:
Knighton Oil

DATE:
1/12/2017

LEASE:
Haliday

WELL #:

OPERATOR:
A.J. Scott

UNIT #:
3

<u>Date</u>	<u>Invoice #</u>	<u>Description of Services</u>	<u>Price</u>	<u>Amount</u>
1/10/17 - 1/11/17	20801	Day 1 Drove to location, rigged up. Ran bit in well, drilled out spot around 500 feet. Ran bit to bottom, pulled out, waited on perforators, shot well. Ran tubing back in. Day 2 Cemented bottom of well. Pulled out tubing. Tagged cement with wireline. Ran 7 joints in, pumped cement, pulled out joints. Rigged down and left location.		
	Unit Operator, 2 Men	12.0 Hours	\$210.00	\$2,520.00
			7.50%	\$189.00
	Total			\$2,709.00

**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.Box884
 Chanute, KS 66720
 620/431-9210, 1-800/467-8676
 Fax 620/431-0012

Invoice Invoice# 809389

Invoice Date: 01/20/17 Terms: Net 30 Page 1

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

HOLADAY #4
 15-127-18022-00-00

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	617.497	1.7500	50.000	540.31
WE0853	80 BBL Vacuum Truck (Cement Services)	8.000	100.0000	50.000	400.00
WC6159	City Water	3,000.000	0.0200	50.000	30.00
CC5829	Lite-Weight Blend V (60:40:4)	220.000	16.0000	50.000	1,759.99
CC5325	Calcium Chloride	750.000	1.2500	50.000	468.75
CC6080	Cottonseed Hulls	160.000	0.5000	50.000	40.00

Subtotal 8,842.87
 Discounted Amount 4,421.43
 SubTotal After Discount 4,421.44

Amount Due 9,187.68 If paid after 02/19/17

Tax: 172.41
 Total: 4,593.84