

# Invoice



Excel Wireline, LLC  
 457 Yucca Lane  
 Pratt, KS 67124

Date of Service	Due Date
12/1/2017	1/2/2018

Invoice #
1756

Bill To
Vincent Oil Corporation 200 W Douglas, Ste 725 Wichita, KS 27202

Lease	Well #	County	Engineer
Yost A	1-21	Kiowa	NS

Quantity	Description	Unit Price	Amount
1	4 1/2 Bridge Plug, Setting Charge, Dump Bailer/2 sacks cement, Detonator Cord Casing Cut, Service Charge  <i>CBP @ 4860'</i>	2,750.00	2,750.00

<b>Subtotal</b>	\$2,750.00
<b>Sales Tax (7.5%)</b>	\$206.25
<b>Balance Due</b>	\$2,956.25

All accounts are to be paid within 30 days from date of invoice with Excel Wireline and should these terms not be observed, interest at the rate of 1.5% per month will be charged from the date of such invoice. Interst, Attorney, Court, Filing and other fees will be added to accounts turned over to collections.

Customer <b>VINCENT OIL</b>	Lease No.	Date <b>12-1-17</b>
Lease <b>Yost A</b>	Well # <b>1-21</b>	
Field Order # <b>16209</b>	Station <b>P-111</b>	Casing <b>4 1/2</b>
		Depth <b>1220</b>
Type Job <b>Z 41 PLUG to ABANDON</b>	Formation	County <b>LeCombe A</b>
		State <b>KS</b>
		Legal Description <b>21-29S-18W</b>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
Depth	Depth	From	To	Pre Pad	Max		5 Min.	
Volume	Volume	From	To	Pad	Min		10 Min.	
Max Press	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative <b>Simon Smith</b>	Station Manager <b>W-81</b>	Treater <b>...</b>
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Service Units	3330	34960	7090	19589	27010				
Driver Names									

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
2:20					00 10000 / 3000 / 1220'
2:40	100		40	4.0	1st 10000 90 / 1220'
2:50	100		11	4.0	1st 20000 60/40 P-2
2:57	90		25	4.0	2nd 10000 60/40 P-2
3:10	70		13	4	2nd 20000 60/40 P-2
3:20	70		5	6	3rd 10000 60/40 P-2
4:00			4		1st 15000 60/40 P-2
4:10			1		2nd 10000 60/40 P-2
					3rd 10000 60/40 P-2
					4th 10000 60/40 P-2
					5th 10000 60/40 P-2
					6th 10000 60/40 P-2
					7th 10000 60/40 P-2
					8th 10000 60/40 P-2
					9th 10000 60/40 P-2
					10th 10000 60/40 P-2
					11th 10000 60/40 P-2
					12th 10000 60/40 P-2
					13th 10000 60/40 P-2
					14th 10000 60/40 P-2
					15th 10000 60/40 P-2
					16th 10000 60/40 P-2
					17th 10000 60/40 P-2
					18th 10000 60/40 P-2
					19th 10000 60/40 P-2
					20th 10000 60/40 P-2
					21st 10000 60/40 P-2
					22nd 10000 60/40 P-2
					23rd 10000 60/40 P-2
					24th 10000 60/40 P-2
					25th 10000 60/40 P-2
					26th 10000 60/40 P-2
					27th 10000 60/40 P-2
					28th 10000 60/40 P-2
					29th 10000 60/40 P-2
					30th 10000 60/40 P-2



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1004433	1718	12/07/2017
INVOICE NUMBER			
92585782			

Pratt (620) 672-1201  
 VINCENT OIL CORPORATION  
 200 WEST DOUGLAS STE 725  
 WICHITA  
 KS US 67202  
 ATTN: BRYAN HILLS

J LEASE NAME Yost A #1-21  
 O LOCATION  
 B COUNTY Kiowa  
 S STATE KS  
 I JOB DESCRIPTION Cement-Casing Seat-Prod W  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41074067	20920		Net - 30 days	01/06/2018

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 12/01/2017 to 12/01/2017</b>				
0041074067				
171816209A Cement-Casing Seat-Prod W 12/01/2017 Cement-Plug to Abandon				
60/40 POZ	120.00	EA	6.60	792.00 T
Celloflake	31.00	EA	2.03	63.08 T
Cement Gel	1,708.00	EA	0.14	234.85 T
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	2.47	86.62 T
Heavy Equipment Mileage	70.00	MI	4.13	288.75 T
Proppant & Bulk Del. Chgs., per ton mil	182.00	EA	1.38	250.25 T
Depth Charge; 1001'-2000'	1.00	EA	825.00	825.00 T
Blending & Mixing Service Charge	120.00	BAG	0.77	92.40 T
"Service Supervisor, first 8 hrs on loc.	1.00	EA	96.26	96.26 T

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	2,729.21
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	204.69
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	2,933.90
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		