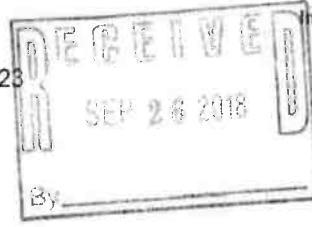


REMIT P.O. Box 3423
TO Wichita, KS 67201-3423



INVOICE

Invoice Number. 657063
Invoice Date 9/24/2018
Page 1

SOLD VESS OIL
TO 1700 WATERFRONT PARKWAY
BLDG 500
WICHITA, KS 67206

SHIP PARADISE CREEK #303
TO ROOKS CO., KS

Notes: DISCOVERY WILL BILL CUSTOMER FREIGHT

ORDER DATE:	9/24/2018	TERMS:	Net 30 Days	SHIP DATE:	9/24/2018
ORDER NUMBER:	0088785	DUE DATE:	10/24/2018	SHIP VIA:	Delivered
PO NUMBER:		BUYER:	TOM/DISCOVERY	SHIP TO ID:	ROOK-HY
CUSTOMER ID:	83850	KEYED BY:	HARRY.BIZZ		

ITEM	QTY	UOM	DESCRIPTION	LIST	DISC %	NET	AMOUNT	TAX
21277	212.45	FT	CSG LS 8-5/8 23 STC R3	15.50	0.0	15.50	3,292.98	Y

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
3,292.98	0.00	0.00	230.51	0.00	3,523.49
NET DUE					3,523.49

Corporate Office: 100 S. Main St., Suite 300, Wichita, KS 67202 Phone: (316) 263-6060



REMIT P.O. Box 3423
TO Wichita, KS 67201-3423

PACKING SLIP

Order Number 0088785

Order Date 9/24/2018

Page 1

SOLD VESS OIL
TO 1700 WATERFRONT PARKWAY
BLDG 500
WICHITA, KS 67206

SHIP PARIDISE CREEK #303
TO ROOKS CO., KS

Notes: DISCOVERY WILL BILL CUSTOMER FREIGHT

ORDER DATE:	9/24/2018	TERMS:	Net 30 Days	SHIP DATE:	9/24/2018
ORDER NUMBER:	0088785	DUE DATE:	10/24/2018	SHIP VIA:	Delivered
PO NUMBER:		BUYER:	TOM/DISCOVERY	SHIP TO ID:	ROOK-HY
CUSTOMER ID:	83850	KEYED BY:	HARRY.BIZZ		

ITEM	QTY	UOM	DESCRIPTION	TAX
21277	212.45	FT	CSG LS 8-5/8 23 STC R3	Y

Received By: Discovery - Pickup Date: 9-24-18

OKTB



PIPE TALLY

Date 9/24/18

Vass O.O

OILFIELD SUPPLY Company

Paradise Creek # 303

Lease
PO# 117238 HY

	Size <u>8 5/8</u>		New <input checked="" type="checkbox"/>		Used		Limited Service <input checked="" type="checkbox"/>		Weight <u>23</u>		Grade		Type		Range <u>R3</u>	
	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10						
	Feet	In.	Feet	In.	Feet	In.	Feet	In.	Feet	In.	Feet	In.	Feet	In.	Feet	In.
1	42	50														
2	1	50														
3	1	50														
4	1	50														
5	42	45														
6																
7																
8																
9																
10																
11																
12																
13																
14																
15																
16																
17																
18																
19																
20																
Total	212	45														

Subtotal this page

Total Number of Joints 5 1/2

GRAND TOTAL 212.45

Tallied By [Signature]

Received In Good Order By [Signature]

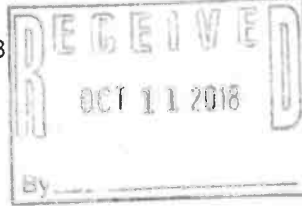
Casing Head & Accessories

Other

Limited Service and/or Used Materials are sold "as is, without warranty either expressed or implied."



REMIT P.O. Box 3423
TO Wichita, KS 67201-3423



Invoice Number. 658748
Invoice Date 10/5/2018
Page 1

SOLD VESS OIL
TO 1700 WATERFRONT PARKWAY
BLDG 500
WICHITA, KS 67206

SHIP PARADISE CREEK #303
TO ROOKS CO., KS

Notes: OP TRUCKING WILL BILL CUSTOMER FREIGHT

ORDER DATE:	10/4/2018	TERMS:	Net 30 Days	SHIP DATE:	10/5/2018
ORDER NUMBER:	0090014	DUE DATE:	11/4/2018	SHIP VIA:	Delivered
PO NUMBER:		BUYER:	DYLAN	SHIP TO ID:	ROOK-HY
CUSTOMER ID:	83850	KEYED BY:	HARRY.BIZZ		

ITEM	QTY	UOM	DESCRIPTION	LIST	DISC %	NET	AMOUNT	TAX
NF90100	2.00	EA	LABOR CHARGE FOR 5-1/2 15.50 RI 1/2 JOINT	95.00		95.00	190.00	Y
15486	1.00	EA	HEAD WSI CSG 75 MALE 8-5/8" X 5-1/2"	1020.11	10.0	918.10	918.10	Y
17096	1.00	EA	PLUG BULL LP STD 2"	117.21	87.0	15.24	15.24	Y
16414	1.00	EA	NIP BP XH SMLS 2" X 6"	208.03	91.0	18.72	18.72	Y
20890	1.00	EA	VLV BALL BR 755 2" FULL PORT	95.18	49.0	48.54	48.54	Y
28675	42.40	FT	CSG PG 5-1/2 15.50 MW55 ERW LTC R1	9.95	10.1	8.95	379.48	Y
Notes:	2 JTS							
28676	3,677.80	FT	CSG PG 5-1/2 15.50 MW55 ERW LTC R3	8.95	0.0	8.95	32,916.31	Y
Notes:	86 JTS							

Handwritten initials

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
34,486.39	0.00	0.00	2,414.05	0.00	36,900.44
NET DUE					36,900.44

Corporate Office: 100 S. Main St., Suite 300, Wichita, KS 67202 Phone: (316) 263-6060

PACKING SLIP

Order Number 0090014

Order Date 10/4/2018

Page 1

REMIT P.O. Box 3423
TO Wichita, KS 67201-3423



OILFIELD SUPPLY

SOLD VESS OIL
TO 1700 WATERFRONT PARKWAY
BLDG 500
WICHITA, KS 67206

SHIP PARIDISE CREEK #303
TO ROOKS CO., KS

Notes: OP TRUCKING WILL BILL CUSTOMER FREIGHT

ORDER DATE:	10/4/2018	TERMS:	Net 30 Days	SHIP DATE:	10/4/2018
ORDER NUMBER:	0090014	DUE DATE:	11/3/2018	SHIP VIA:	Delivered
PO NUMBER:		BUYER:	DYLAN	SHIP TO ID:	ROOK-HY
CUSTOMER ID:	83850	KEYED BY:	HARRY.BIZZ		

ITEM	QTY	UOM	DESCRIPTION	TAX
15486	1.00	EA	HEAD WSI CSG 75 MALE 8-5/8" X 5-1/2"	Y
17096	1.00	EA	PLUG BULL LP STD 2"	Y
16414	1.00	EA	NIP BP XH SMLS 2" X 6"	Y
20890	1.00	EA	VLV BALL BR 755 2" FULL PORT	Y
28675	42.40	FT	CSG PG 5-1/2 15.50 MW55 ERW LTC R1	Y
Notes:	2 JTS			
28676	3,677.80	FT	CSG PG 5-1/2 15.50 MW55 ERW LTC R3	Y
Notes:	86 JTS			
9F90100	2.00	EA	LABOR CHARGE FOR 5-1/2 15.50 RI 1/2 JOINT	Y

OPTR

Received By: *OP Trucking Pickup & Hauled* Date: *10-4-18*



PIPE TALLY

Date 10/4/18

Vaseal

OILFIELD SUPPLY Company

Paradise Creek #303

Lease PO# 117565 HY

Stk	Size		New	Used	Limited Service	Weight	Grade	Type	Range											
	Column 1	Column 2								Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10			
	Feet	In.	Feet	In.	Feet	In.	Feet	In.	Feet	In.	Feet	In.	Feet	In.	Feet	In.	Feet	In.	Feet	In.
1	43	45	42	75	42	70	43	40	42	75			2130							
2	40	75	43	85	42	70	42	75		50			2180							
3		70	42	75	42	80		70		70										
4		70		70	39	15		75		70										
5		70		75	42	75		75		70										
6		75		75		80		80	42	75										
7		70		75		80		75												
8		75		75		75	42	75												
9		70	42	65		80	43	40												
10		70	38	65		75	42	70												
11		75	42	75		75	42	70												
12		70	44	-		75	44	75												
13		75	42	75	42	70	42	75												
14		75		75	44	10		75												
15		80		75	42	75		75												
16	42	80		70	42	75		75												
17	43	40		80	44	15	42	70												
18	42	75		75	42	75	43	40												
19	42	75		70	42	80	42	75												
20	42	75	42	75	42	80	42	70												
Total	856	10	853	05	854	30	858	25	256	10			4240							

Range 1

3677.80 Subtotal this page
21.20
21.20
3720.20 GRAND TOTAL

86/2 F88
 Total Number of Joints

Tallied By *[Signature]*
 Received In Good Order By *[Signature]*

Casing Head & Accessories

Other

Limited Service and/or Used Materials are sold "as is, without warranty either expressed or implied."