



Excel Wireline, LLC

457 Yucca Lane
Pratt, KS 67124

Invoice

Date of Service	Due Date
4/30/2018	5/30/2018

Invoice #
1984

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

Lease	Well #	County	Engineer
Unruh 'B'	Old	Kiowa	CB

Quantity	Description	Unit Price	Amount
1	4.5 CIBP, Setting Charge, Dump Bailer/2 sacks cement, 1x4 spf, Det Cord Casing Cut, 1x4 spf, Service Charge	3,850.00	3,850.00T

Thank you for your business!

Subtotal \$3,850.00

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.

Sales Tax (7.5%) \$288.75

Balance Due \$4,138.75



Service Order No.

1984

457 Yucca Lane • Pratt, Kansas 67124 • 620-388-5676

Date 4-30-18

Company <u>Vincent Oil Corp.</u>			Client Order# <u>OW</u>		
Billing Address		City	State	Zip	
Lease & Well # <u>Unruh 'B'</u>		Field Name		Legal Description (coordinates) <u>26-29-19W</u>	
County <u>Kiowa</u>	State <u>Kansas</u>	Casing Size <u>4.5</u>		Casing Weight	
Fluid Level (surface) <u>4220</u>	Reading from	Customer T.D.		Excel Wireline T.D.	
Engineer <u>C. Barnard/K. Schmalzer</u>	Operator	Operator <u>J Dipman</u>	Unit# <u>01</u>		

Product Code	Description	Qty	Unit Price	Depth		\$ Amount
				From	To	
	<u>4.5 CIBP</u>	<u>1</u>				<u>800.00</u>
	<u>Setting charge @ 5,050</u>		<u>.25</u>	<u>0</u>	<u>5,050</u>	<u>1,262.50</u>
	<u>Dump trailer/2 stks. cement</u>		<u>.20</u>	<u>0</u>	<u>5,050</u>	<u>1,010</u>
	<u>1x4 SPF</u>	<u>4</u>		<u>1,320</u>	<u>1,321</u>	<u>1,100</u>
	<u>Det cord casing cut @ 900</u> <u>(Did not come free)</u>		<u>MIN</u>			<u>1,800</u>
	<u>1x4 SPF</u>	<u>4</u>		<u>560</u>	<u>561</u>	<u>1,100</u>
	<u>Service Charge</u>					<u>950.00</u>

Received the above service according to the terms and conditions specified below, which we have read and to which we hereby agree.

Customer _____

SUBTOTAL	6,972.50
DISCOUNT	<u>8,072.50</u>
SUBTOTAL	<u>385.00</u>
TAX	<u>286.75</u>
NET TOTAL	<u>4136.75</u>

General Terms and Conditions

- (1) All accounts are to be paid within the terms fixed by Excel Wireline invoices 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. Interest, Attorney, Court, Filing and other fees will be added to accounts turned over to collections.
- (2) Because of the uncertain conditions existing in a well which are beyond the control of Excel Wireline, it is understood by the customer that Excel Wireline cannot guarantee the results of their services and will not be held responsible for personal or property damage in the performance of their services.
- (3) Should any of Excel Wireline instruments be lost or damaged in the performance of the operations requested, the customer agrees to make every reasonable effort to recover same, and to reimburse Excel Wireline for the value of the items which cannot be recovered or for the cost of repairing damage to items recovered.
- (4) It is further understood and agreed that all depth measurements shall be supervised by the customer or its employees, and customer hereby certifies that the zones, as shot, were approved.
- (5) The customer certifies that it has the full right and authority to order such work on such well, and that the well in which the work to be done by Excel Wireline is in proper and suitable condition for the performance of said work.
- (6) No employee is authorized to alter the terms or conditions of this agreement.



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1004433	1718	05/01/2018
INVOICE NUMBER			
92694565			

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

J LEASE NAME Unruh B 1
 O LOCATION
 B COUNTY Kiowa
 S STATE KS
 I JOB DESCRIPTION Cement-Casing Seat-Prod W
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41104117	20920		Net - 30 days	05/31/2018

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 04/30/2018 to 04/30/2018</i>				
0041104117				
171816729A Cement-Casing Seat-Prod W 04/30/2018				
Cement/PTA				
60/40 POZ				
Cement Gel	335.00	EA	6.84	2,291.40 T
Cotton Seed Hulls	578.00	EA	0.14	82.36 T
"Unit Mileage Chg (PU, cars one way)"	50.00	EA	0.43	21.37 T
Heavy Equipment Mileage	45.00	MI	2.56	115.42 T
650---Propp & Bulk Del Chgs per ton mil	90.00	MI	4.28	384.75 T
Depth Charge; 1001'-2000'	1.00	EA	926.62	926.62 T
Blending & Mixing Service Charge	1.00	EA	855.00	855.00 T
"Service Supervisor, first 8 hrs on loc.	335.00	BAG	0.80	267.33 T
	1.00	EA	99.75	99.75 T

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,044.00
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	378.30
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,422.30
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61
P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201

TJMH 28

FIELD SERVICE TICKET
1718 16729 A

DATE _____ TICKET NO. _____

DATE OF JOB 4/30/2018		DISTRICT Pratt, KS		NEW WELL <input type="checkbox"/>		OLD WELL <input checked="" type="checkbox"/>		PROD <input type="checkbox"/>		INJ <input type="checkbox"/>		WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:	
CUSTOMER Vincenzo Corp				LEASE Union B				WELL NO. 1							
ADDRESS				COUNTY Kiowa				STATE KS							
CITY				STATE				SERVICE CREW Dginn, Ed, Keven							
AUTHORIZED BY				JOB TYPE: 241/PTA											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
20920	2 1/2						4/30			11:00					
19860	1						4/30			12:4					
							4/30			2:00					
							4/30			4:15					
							4/30			3:45					
						MILES FROM STATION TO WELL	45								

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without the written consent of an officer of Basic Energy Services LP.

SIGNED: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP103	LO/40 P02	SK	335		4,020 00
CC200	Cement - Gal	Lb	587		144 50
CC102	Cellophane	Lb	0		0 00
C2410	Cotton Seed Hulls	Lb	50		37 50
E100	Un- Mileage Charge - Pickups, Small usage rate ^{one} _{day}	m.	45		202 50
E101	Hesup Equipment Mileage	m.	90		675 00
E113	Prop 990 - 5th Bulk Delivery Charges, Per 100 mile	T/m	650		1,625 63
CE202	Depth Charge 1100' Zone	4 hrs	1		1,500 00
CE240	Blend and mixing Service Charge	SK	335		469 00
CE5003	Service Supervisor, 1 hr & his on loc	E9	1		175 00
					SUB TOTAL 8,849 13

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
DISCOUNT TOTAL		5,044 00

SERVICE REPRESENTATIVE Kevin French	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
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FIELD SERVICE ORDER NO. _____

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)