

Vincent Oil Corporation
Schneweis #1-14
2525' FSL & 390' FEL
14-27-24W
Ford Co., Kansas
API # 15-057-20804-00-00

Summary Cementing Record:

Surface Casing:

5/15/2012 Set 8.6250", 23# surface casing at 494' and cemented with 300 sx Class A Common (2% Gel, 3% CC), Allied Oil & Gas Services LLC ticket # 053414

Production Casing - Primary Stage:

5/23/2012 Set 4.5", 11.6# production casing at 5095' and cemented with 175 sx ASC (5# gilsonite /sx), Allied Oil & Gas Services LLC ticket # 053420

Production Casing – Second Stage (Alternate II Cementing):

6/14/2012 Perforation set for upper stage cementing at 930' (3 SPF), mixed & pumped 250 sx 65/35 POZ (6% Gel & ¼# flo-seal/sx), then mixed and pumped 100 sx Class A Common (3% CC), Allied Oil & Gas Services LLC ticket # 037700

6/15/2012 Ran temperature survey, top of cement at 700', perforated at 680' (3 SPF), established circulation with gel & water, mixed & pumped 250 sx 65/35 POZ (6% Gel & ¼# flo-seal/sx), then mixed and pumped 100 sx Class A Common (3% CC), Allied Oil & Gas Services LLC ticket # 037701

6/16/2012 Ran temperature survey, top of good cement to 275' and variable cement to 170'

6/18/2012 Drilling out cement in casing (234')

6/19/2012 Drilled out remainder of cement in casing (126')

6/20/ - 6/22/2012 Pulled RBP, cleaned out well, swabbed tested well and ran production equipment Pump tested well

7/6/2012 Fluid level & water analysis indicate possible shallow break in

7/9/2012 Tested perforations at 930', held to 300#, tested perforations at 680', able to pump into, ordered cement

7/10/2012 Squeezed perforations at 680' with 30 sx Common (2% CC) at 1000 psi, Allied Oil & Gas Services LLC Invoice # 131931

7/13/2012 Drilled out cement in casing from cement squeeze, pressure tested perforations at 680' to 500#, pressure leaked off to 100# in 5"; perforated 730' to 695' (1 SPF)

Vincent Oil Corporation
Schneweis #1-14
14-27-24W
API # 15-057-20804-00-00

Cementing Record

7/14/2012 Squeeze perforations 730' to 695', mixed & pumped 100 sx Class A Common (2% CC), staged to 1000#, Allied Oil & Gas Services LLC Invoice # 131901

7/16/2012 Drilled out cement in casing from cement squeeze, (100')

7/17/2012 Completed drill out of cement in casing, (36'), pressure tested to 500#, pressure bled to 0# in 30"

7/18/2012 Pressure tested casing, squeezed perforations 730' to 695' with 15 sx Class A Common, staged at 1000# 1hr, pulled packer & tubing, pressured casing to 500#, shut-in, Allied Oil & Gas Services LLC ticket # 054043 and Allied Oil & Gas Services LLC Invoice # 132033

7/25/2012 Ran in with bit on tubing, drilled out 48' of cement from casing, , pressure tested casing to 500#, pressure held for 30", pulled tubing & RBP

Cement record complete

ALLIED OIL & GAS SERVICES, LLC 053414

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Liberal ks.

DATE <u>05-15-12</u>	SEC. <u>14</u>	TWP. <u>27</u>	RANGE <u>24W</u>	CALLED OUT	ON LOCATION	JOB START <u>3:00 Am</u>	JOB FINISH <u>4:00 Am</u>
SCHEWERS LEASE		WELL # <u>1-14</u>	LOCATION <u>S.W Ford ks.</u>			COUNTY <u>Ford.</u>	STATE <u>ks.</u>
OLD OR (NEW) (Circle one) _____							

CONTRACTOR <u>Duke 2</u>	OWNER <u>U</u>
TYPE OF JOB <u>Surface.</u>	
HOLE SIZE <u>12 1/4</u> T.D.	CEMENT
CASING SIZE <u>8 7/8 23#</u> DEPTH <u>494</u>	AMOUNT ORDERED <u>300 SK</u>
TUBING SIZE DEPTH	
DRILL PIPE DEPTH	
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON <u>300sk "A"</u> @ <u>16.25</u> <u>4875.00</u>
MEAS. LINE SHOE JOINT	POZMIX @ _____
CEMENT LEFT IN CSG. <u>40 ft</u>	GEL <u>7</u> @ <u>21.25</u> <u>148.75</u>
PERFS.	CHLORIDE <u>10</u> @ <u>58.20</u> <u>582.00</u>
DISPLACEMENT <u>28.9 BB</u>	ASC @ _____
EQUIPMENT	
PUMP TRUCK CEMENTER <u>R. Chavez, David Mathis</u>	
# <u>549/550</u> HELPER <u>L. Baeza + Darroca</u>	
BULK TRUCK	
# <u>530/554</u> DRIVER <u>L. Baeza</u>	
BULK TRUCK	
# DRIVER	

HANDLING <u>300sk</u>	@ <u>2.25</u>	<u>675.00</u>
MILEAGE		<u>1650.00</u>
TOTAL		<u>7930.75</u>

REMARKS:

Thank You!!!

SERVICE:

DEPTH OF JOB	<u>494 feet</u>
PUMP TRUCK CHARGE	<u>1309.30</u>
EXTRA FOOTAGE	@ _____
MILEAGE <u>Heavy Veh. 50</u>	@ <u>7:00</u> <u>350.00</u>
MANIFOLD <u>1</u>	@ <u>200.</u> <u>200.00</u>
<u>Light Veh 50</u>	@ <u>4:00</u> <u>200.00</u>
	@ _____

TOTAL 2059.30

CHARGE TO: Vincent Oil

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>1 Baffle Plate</u>	@ <u>112.00</u>	<u>112.00</u>
<u>1 wood plug</u>	@ <u>92.00</u>	<u>92.00</u>
	@ _____	
	@ _____	

TOTAL 204.00

To: Allied Oil & Gas Services, LLC.
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

SALES TAX (if Any) _____

TOTAL CHARGES \$10185.05

DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME _____

SIGNATURE John J. Armstrong

ALLIED OIL & GAS SERVICES, LLC 053420

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Liberal ks

DATE <u>05-23-12</u>	SEC. <u>14</u>	TWP. <u>27S</u>	RANGE <u>24W</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00</u>	JOB FINISH <u>10:00</u>
LEASE <u>Schewers</u>	WELL # <u>1-14</u>	LOCATION <u>S. Ford Dodge ks.</u>			COUNTY <u>Ford</u>	STATE <u>Ks</u>	
OLD OR (NEW) (Circle one)							

CONTRACTOR Duke rig 2.

TYPE OF JOB long string

HOLE SIZE 7 7/8 T.D. 5100

CASING SIZE 4 1/2 il.67 DEPTH 5100

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT 78 @ 60

OWNER _____

CEMENT AMOUNT ORDERED 175 ASC 5# 615000

.05% RL-160

EQUIPMENT

PUMP TRUCK CEMENTER Ruben Ch. B. Ryan

549/550 HELPER Lenny Bacza

BULK TRUCK # 030/554 DRIVER Angel Tapia

BULK TRUCK # _____ DRIVER _____

COMMON _____	@ _____	_____
POZMIX _____	@ _____	_____
GEL _____	@ _____	_____
CHLORIDE _____	@ _____	_____
ASC <u>175 sk</u>	@ <u>19.00</u>	<u>3325.00</u>
_____	@ _____	_____
<u>50 sk light 2</u>	@ <u>14.50</u>	<u>725.00</u>
_____	@ _____	_____
<u>82 FL-160</u>	@ <u>17.20</u>	<u>1410.40</u>
<u>875 Mal-Seed</u>	@ <u>.89</u>	<u>778.75</u>
<u>500 Gal Flash</u>	@ <u>1.27</u>	<u>635.00</u>
<u>C19-Pro 8 Gal</u>	@ <u>31.25</u>	<u>250.00</u>
_____	@ _____	_____
HANDLING <u>245</u>	@ <u>2.25</u>	<u>551.25</u>
MILEAGE <u>sk x M, y</u>	@ <u>11</u>	<u>1347.50</u>
TOTAL		<u>9029.90</u>

REMARKS:

Thank you.

SERVICE

DEPTH OF JOB _____	<u>5100 feet</u>	
PUMP TRUCK CHARGE _____	<u>2695.00</u>	
EXTRA FOOTAGE _____	@ _____	
MILEAGE <u>heavy 80</u>	@ <u>7.00</u> <u>560.00</u>	
MANIFOLD _____	@ _____	
<u>Light Vch. 80</u>	@ <u>4.00</u> <u>320.00</u>	
_____	@ _____	
TOTAL		<u>3575.00</u>

CHARGE TO: Vincent Oil Corp.

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>4 1/2</u>		
<u>5in 4</u>	<u>1</u>	@ <u>71.00</u> <u>71.00</u>
<u>Basket</u>	<u>1</u>	@ <u>270.00</u> <u>270.00</u>
<u>Centralizer</u>	<u>6</u>	@ <u>48.00</u> <u>288.00</u>
<u>AFU</u>	<u>1</u>	@ <u>249</u> <u>249.00</u>
<u>Guide Shoe</u>	<u>1</u>	@ <u>192</u> <u>192.00</u>
TOTAL		<u>1070.00</u>

To: Allied Oil & Gas Services, LLC.
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

SALES TAX (If Any) _____

TOTAL CHARGES 13667.90

DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME Rt Livingston

SIGNATURE [Signature]

ALLIED CEMENTING CO., LLC. 037700

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Medicine Lodge, KS.

DATE <i>6/14/12</i>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START <i>10:00 AM</i>	JOB FINISH <i>2:50 PM</i>
LEASE	WELL #	LOCATION <i>Fordy west on Saddle Rd. Ford</i>			COUNTY <i>Ford</i>	STATE <i>Ks.</i>	
OLD OR NEW (Circle one)		<i>to #117 3 1/2 N, W/S</i>					

CONTRACTOR *H-D* OWNER *Vincent Oil Co.*

TYPE OF JOB *Squeeze*

HOLE SIZE _____ T.D. _____

CASING SIZE *4 1/2"* DEPTH _____

TUBING SIZE *2 3/8"* DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX *300* MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT

AMOUNT ORDERED

250.5x 65:35=6% Gel + 1/4" Floeal

100.5x Class A + 3%ic

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT *Freshwater*

EQUIPMENT _____

COMMON	<i>100</i>	@	<i>16.25</i>	<i>1625.00</i>
POZMIX		@		
GEL		@		
CHLORIDE	<i>4 5x</i>	@	<i>58.20</i>	<i>232.80</i>
ASC		@		
<i>ALW</i>	<i>250 5x</i>	@	<i>15.00</i>	<i>3750.00</i>
<i>Floeal</i>	<i>62</i>	@	<i>2.70</i>	<i>167.40</i>
		@		
		@		
		@		
		@		
		@		
HANDLING	<i>440.98</i>	@	<i>2.10</i>	<i>926.05</i>
MILEAGE	<i>16,399/50/235</i>			<i>1926.88</i>
TOTAL				<i>8628.13</i>

PUMP TRUCK CEMENTER *Paul Baldwin*

471-302 HELPER *Darin Franklin*

BULK TRUCK DRIVER *Ernie Keller*

421-252 DRIVER *Kevin Wighouse*

BULK TRUCK DRIVER _____

REMARKS:

See Job Log

Thank you

SERVICE

DEPTH OF JOB	<i>930'</i>			
PUMP TRUCK CHARGE	<i>1050</i>			
EXTRA FOOTAGE		@		
MILEAGE	<i>50</i>	@	<i>7.00</i>	<i>350.00</i>
MANIFOLD		@		
<i>Squeeze manifold.</i>		@		<i>250.00</i>
<i>Light vehicle</i>	<i>50</i>	@	<i>4.00</i>	<i>200.00</i>
TOTAL				<i>1850.00</i>

CHARGE TO: *Vincent Oil Co.*

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____	@		
_____	@		
_____	@		
_____	@		
_____	@		
TOTAL _____			

To Allied Cementing Co., LLC.

You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME *Pat Livingston*

SIGNATURE *Pat Livingston*

SALES TAX (If Any) _____

TOTAL CHARGES *10,478.13*

DISCOUNT *208 / \$2095.63* IF PAID IN 30 DAYS

Net \$8382.50

ALLIED CEMENTING CO., LLC. 037701

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Medicine Lodge, KS

DATE <u>6-15-2012</u>	SEC.	TWP.	RANGE	CALLED OUT <u>8:30 AM</u>	ON LOCATION <u>10:30 AM</u>	JOB START <u>11:00 AM</u>	JOB FINISH <u>3:00 PM</u>
LEASE <u>Schweeels</u>	WELL# <u>1-14</u>	LOCATION <u>Ford, Kc. North to</u>			COUNTY <u>Ford</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)				Saddle Rd west to #117 3/4 w/s			

CONTRACTOR <u>H-12</u>	OWNER <u>Vincent Oil Co.</u>
TYPE OF JOB <u>Squeeze</u>	
HOLE SIZE _____ T.D. _____	
CASING SIZE _____ DEPTH _____	
TUBING SIZE <u>2 3/8</u> DEPTH _____	
DRILL PIPE _____ DEPTH _____	
TOOL _____ DEPTH _____	
PRES. MAX <u>1000</u> MINIMUM _____	
MEAS. LINE _____ SHOE JOINT _____	
CEMENT LEFT IN CSG. _____	
PERFS. <u>680</u>	
DISPLACEMENT <u>3 Bbls</u>	
EQUIPMENT	
PUMP TRUCK CEMENTER <u>Carl Byrdling</u>	
# <u>471-302</u> HELPER <u>Eddie Keller</u>	
BULK TRUCK _____	
# <u>482-241</u> DRIVER <u>Kevin Weighouse</u>	
BULK TRUCK _____	
# _____ DRIVER _____	

CEMENT	AMOUNT ORDERED		
	<u>250 sx 65:35:66 6cc + 1/4 Floseal</u>		
	<u>100 sx Class A + 5:1 cc</u>		
COMMON <u>100 A</u>	@ <u>16.25</u>	<u>1625.00</u>	
POZMIX _____	@ _____		
GEL _____	@ _____		
CHLORIDE <u>4 sx</u>	@ <u>58.20</u>	<u>232.80</u>	
ASC _____	@ _____		
ALW <u>250</u>	@ <u>15.00</u>	<u>3750.00</u>	
Floesal <u>62</u>	@ <u>2.70</u>	<u>167.40</u>	
	@ _____		
	@ _____		
	@ _____		
	@ _____		
	@ _____		
HANDLING <u>380.88</u>	@ <u>2.10</u>	<u>799.84</u>	
MILEAGE <u>16,399/50/2.35</u>		<u>1926.94</u>	
		<u>TOTAL 8501.98</u>	

REMARKS:

See Job Log

THANK YOU

CHARGE TO: Vincent Oil Co.

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB <u>680'</u>	
PUMP TRUCK CHARGE <u>1050.00</u>	
EXTRA FOOTAGE _____	@ _____
MILEAGE <u>50</u>	@ <u>N/C</u>
MANIFOLD _____	@ _____
<u>Squeeze manifold</u>	@ _____
	@ _____

TOTAL 1300.00

PLUG & FLOAT EQUIPMENT

_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____

TOTAL _____

To Allied Cementing Co., LLC.
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME Pat Livingston

SIGNATURE Pat Livingston

SALES TAX (If Any) _____

TOTAL CHARGES 9801.98

DISCOUNT 20% IF PAID IN 30 DAYS

7841.58



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

Invoice Number: 131931
Invoice Date: Jul 10, 2012
Page: 1



Bill To:
Vincent Oil Corp. 155 N. Market STE #700 Wichita, KS 67202

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Vinc	Schievas #1-14	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-05	Medicine Lodge	Jul 10, 2012	8/9/12

Quantity	Item	Description	Unit Price	Amount
30.00	MAT	Class A Common	16.25	487.50
1.00	MAT	Chloride	58.20	58.20
1.00	SER	Handling Charge	344.00	344.00
72.00	SER	Ton Mileage	2.35	169.20
1.00	SER	Squeeze	1,050.00	1,050.00
50.00	SER	Pump Truck Mileage	7.00	350.00
50.00	SER	Light Vehicle Mileage	4.00	200.00
1.00	CEMENTER	Matt Thimesch		
1.00	CEMENTER	Jason Thimesch		
1.00	OPER ASSIST	Garret McLemore		

AL01 7123
8/15/16
W3001 99

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 531.78

ONLY IF PAID ON OR BEFORE
Aug 4, 2012

Subtotal	2,658.90
Sales Tax	211.38
Total Invoice Amount	2,870.28
Payment/Credit Applied	
TOTAL	2,870.28

Discount (531.78)
2338.5



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

Invoice Number: 131901
Invoice Date: Jul 14, 2012
Page: 1



Bill To:
Vincent Oil Corp. 155 N. Market STE #700 Wichita, KS 67202

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Vinc	Schneweis #1-14	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-05	Liberal	Jul 14, 2012	8/13/12

Quantity	Item	Description	Unit Price	Amount
100.00	MAT	Class A Common	16.25	1,625.00
5.00	MAT	Chloride	58.20	291.00
1.00	SER	Handling Charge	360.00	360.00
7,500.00	SER	Drayage	0.11	825.00
1.00	SER	Squeeze	1,050.00	1,050.00
150.00	SER	Pump truck Mileage	7.00	1,050.00
150.00	SER	Light Vehicle Mileage	4.00	600.00
1.00	CEMENTER	Bob Ryan		
1.00	EQUIP OPER	Cesar Pavia		
1.00	OPER ASSIST	Angel Tapia		
1.00	OPER ASSIST	Jesus Vega		

Handwritten notes:
Alo 8/14/12 7/23
w3001 99

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 1160.20

ONLY IF PAID ON OR BEFORE
Aug 8, 2012

Subtotal	5,801.00
Sales Tax	152.32
Total Invoice Amount	5,953.32
Payment/Credit Applied	
TOTAL	5,953.32

Handwritten notes:
Discount (1160.2)
4793.12

ALLIED OIL & GAS SERVICES, LLC 054043

Federal Tax I.D.# 20-5978804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Mid-Lake Co

DATE <u>7-18-12</u>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Sch;eans</u>	WELL #	LOCATION <u>Field N. to saddle rd west toll 17.2</u>			COUNTY	STATE	
OLD OR NEW (Circle one)		<u>N to RD</u>				<u>1.05</u>	<u>7.95</u>

CONTRACTOR _____ OWNER Conest

TYPE OF JOB Spur

HOLE SIZE _____ T.D. _____

CASING SIZE 4 1/2" DEPTH _____

TUBING SIZE 2 3/8" DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX 2.500 pm MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSQ. _____

PERFS. _____

DISPLACEMENT _____

CEMENT AMOUNT ORDERED 15 cu A NEAT

COMMON Class "A" 15x @ 11.25 243.75

POZ MIX @ _____

GBL @ _____

CHLORIDE @ _____

ASC @ _____

EQUIPMENT

PUMP TRUCK CEMENTER Antihack /

360/246 HELPER Franklin /

BULK TRUCK DRIVER Joc (G.B.) 2

431

BULK TRUCK DRIVER _____

HANDLING _____ (mn) @ _____

MILEAGE 70x 50x 235 @ _____

TOTAL 1670.00

REMARKS:

Thank You

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE _____ 1050.00

EXTRA FOOTAGE @ _____

MILEAGE 50 @ 7.00 350-

MANIFOLD 50 @ 4.00 200-

TOTAL 1850

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

CHARGE TO: Conest Oil Co.

STREET _____

CITY _____ STATE _____ ZIP _____

To: Allied Oil & Gas Services, LLC.
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME Pat Livingston

SIGNATURE Pat Livingston

TOTAL _____

SALES TAX (If Any) 200.34

TOTAL CHARGES 20520-

DISCOUNT 200 (1850) IF PAID IN 30 DAYS

\$2016-



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

Invoice Number: 132033
Invoice Date: Jul 18, 2012
Page: 1



Bill To:
Vincent Oil Corp. 155 N. Market STE #700 Wichita, KS 67202

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Vinc	Schiewed S	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-05	Medicine Lodge	Jul 18, 2012	8/17/12

Quantity	Item	Description	Unit Price	Amount
15.00	MAT	Class A Common	16.25	243.75
1.00	SER	Handling Charge	344.00	344.00
35.00	SER	Ton Mileage	2.35	82.25
1.00	SER	Squeeze	1,050.00	1,050.00
50.00	SER	Pump truck Mileage	7.00	350.00
1.00	SER	Squeeze Manifold Rental	250.00	250.00
50.00	SER	Light Vehicle Mileage	4.00	200.00

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 509.00

ONLY IF PAID ON OR BEFORE
Aug 12, 2012

Subtotal	2,520.00
Sales Tax	200.34
Total Invoice Amount	2,720.34
Payment/Credit Applied	
TOTAL	2,720.34

Discount (504)
2216.34