

Vincent Oil Corporation
Well JIB Operating Summary
Run No: 007/2018 Group: 1

W2503 STEELE TRUST 2-28

EXPENSES	Expense Desc		Period	Payee	Amount
07/17/2018	Administrative & District		*2018/06	VINCENT OIL CORPORATION	250.00
06/30/2018	BHP & Tubing Repair	MIT passed start...	2018/06	MIT passed start derstein 1&	177.50
06/30/2018	BHP & Tubing Repair	workover	2018/06	workover	477.00
06/30/2018	BHP & Tubing Repair	workover	2018/06	workover	397.00
06/30/2018	BHP & Tubing Repair	workover	2018/06	workover	607.00
07/12/2018	BHP & Tubing Repair	BHP & Tubing Repair	2018/06	DAN'S PACKER SERVICE	984.96
06/30/2018	BHP & Tubing Repair	workover	2018/06	workover	392.00
06/30/2018	BHP & Tubing Repair	workover	2018/06	workover	607.00
06/30/2018	BHP & Tubing Repair	pump packer fluid and...	2018/06	pump packer fluid and test	264.50
06/29/2018	BHP & Tubing Repair	BHP & Tubing Repair	2018/06	H-D OILFIELD SERVICE, INC	12,450.00
06/29/2018	BHP & Tubing Repair	BHP & Tubing Repair	2018/06	FISCHER PIPE TESTING	1,073.00
07/13/2018	Backhoe for Lease Work	Backhoe for Lease Work	2018/06	WESTHOFF BACKHOE SERVICE	312.00
07/16/2018	Chemical	Chemical	2018/06	PRO-STIM CHEMICALS, LLC	9,605.43
06/26/2018	Contract Pumping	MICHAEL W....	2018/06	MICHAEL W. STRODTMAN	100.00
07/02/2018	Misc Fittings & Supplies	Misc Fittings & Supplies	2018/06	KIOWA SUPPLY AND PIPE, LLC	302.96
07/05/2018	Misc Fittings & Supplies	Misc Fittings & Supplies	2018/06	JAYHAWK OILFIELD, INC.	128.25
06/26/2018	Misc Fittings & Supplies	Misc Fittings & Supplies	2018/06	SUNRISE OILFIELD SUPPLY, INC.	1,118.65
07/16/2018	Misc Lease Expenditures	Misc Lease Expenditures	2018/06	MILLER, REX	2,000.00
06/25/2018	Roustabout	Roustabout	2018/06	PRATT OILFIELD SERV, INC.	470.97
06/25/2018	Roustabout	Roustabout	2018/06	PAULS OILFIELD SERVICE	538.25
07/11/2018	Tank Truck for Lease Work	Tank Truck for Lease...	2018/06	ELK TRANSPORTS, LLC	1,197.00
07/06/2018	Tank Truck for Lease Work	Tank Truck for Lease...	2018/06	H-D OILFIELD SERVICE, INC	190.50
06/25/2018	Tank Truck for Lease Work	Tank Truck for Lease...	2018/06	ELK TRANSPORTS, LLC	1,117.50
06/26/2018	Tank Truck for Lease Work	Tank Truck for Lease...	2018/06	H-D OILFIELD SERVICE, INC	813.00
06/29/2018	Tank Truck for Lease Work	Tank Truck for Lease...	2018/06	H-D OILFIELD SERVICE, INC	2,287.50
07/17/2018	Well Insurance		*2018/06	VINCENT OIL CORPORATION	51.50
Total Expenses					37,913.47

OWNER	Name	Program	Working Int	Revenue	Expenses	Taxes	Net
1111	VINCENT OIL CORPORATION		25.0000000	0.00	9,477.96	0.00	-9,477.96
4441	HIEBSCH, RICHARD A.		1.0000000	0.00	379.16	0.00	-379.16
5551	V.G. INVESTMENTS, INC.		6.5000000	0.00	2,464.41	0.00	-2,464.41
A050	AMGRO INVESTMENTS LP		5.0000000	0.00	1,895.70	0.00	-1,895.70
A051	ABROMEIT, HARRY		2.0000000	0.00	758.28	0.00	-758.28
C020	CROSSPOINT INC.		1.0000000	0.00	379.16	0.00	-379.16
F005	F & P PROPERTIES, LLC		3.0000000	0.00	1,137.44	0.00	-1,137.44
G013	NANCY SUE GRAHAM...		10.5000000	0.00	3,980.96	0.00	-3,980.96
G014	GRAHAM, BILL & KARISA		0.0000000	0.00	0.00	0.00	0.00
G015	GRAHAM, SUSAN & JASON...		2.0000000	0.00	758.28	0.00	-758.28
H035	HARVEST LLC		8.0000000	0.00	3,033.08	0.00	-3,033.08
H041	HAMRICK INVESTMENTS, LLC		4.0000000	0.00	1,516.55	0.00	-1,516.55
J015	JENWILL & ASSOCIATES		10.0000000	0.00	3,791.37	0.00	-3,791.37
K041	KOP PARTNERS		4.0000000	0.00	1,516.55	0.00	-1,516.55
N005	NOEL, TOM		1.0000000	0.00	379.16	0.00	-379.16
R050	ROSEN, I. KURT		10.0000000	0.00	3,791.37	0.00	-3,791.37
S051	R.L. AND VALARIE SMITH		3.0000000	0.00	1,137.44	0.00	-1,137.44
S053	SUN DOG ENERGY, LLC		1.0000000	0.00	379.16	0.00	-379.16
T030	T.F.I.A LLC		1.0000000	0.00	379.16	0.00	-379.16
W023	WILLIAMS, EDWARD		2.0000000	0.00	758.28	0.00	-758.28
Total Working Interests			100.0000000	0.00	37,913.47	0.00	-37,913.47

Vincent Oil Corporation
Well JIB Operating Summary
Run No: 007/2018 Group: 1

W2503 **STEELE TRUST 2-28**

Rounding Amount This Well	0.00
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JIB Totals For This Well	37,913.47
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Fischer Pipe Testing, Inc.

PO Box 273
Ellis, KS 67637

Invoice

Date	Invoice #
6/12/2018	19100

Bill To
Vincent Oil Company 200 W Douglas Ave, Ste 725 Wichita, Kansas 67202-3023

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
152	TESTED TUBING ON STEELE 2-28 SWD LEASE JOINTS 2 3/8 SEALTITE TUBING	6.25	950.00
123	MILES TESTED AT 4,000 POUNDS FOUND NO LEAKS	1.00	123.00
	<u>W2503</u> <u>10</u>		
		Total	\$1,073.00

H-D Oilfield Service, Inc.

PO Box 87
Bazine, KS 67516-0087

Invoice

Date	Invoice #
6/25/2018	39784

Phone #	785-798-7677
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Bill To
Vincent Oil Corporation 200 West Douglas, Suite 725 Wichita, KS 67202

County	Well Name	Identifier	Rig #	Terms	New Well
FORD	STEELE 2-28 SWD		6	Due on receipt	NO
Description		Quantity	Rate	Amount	
06-11-18 Rig #6-DDPU: MIRU. TOOK WELLHEAD APART, RELEASED AND TOH WITH TUBING AND PACKER, SHUT WELL IN. SDFN		10.5	210.00	2,205.00	
06-12-18 Rig #6-DDPU: DROVE TO THE LOCATION. WAITED ON TUBING, MOVE IN AND UNLOADED WORK STRING, TOOK PROTECTORS OFF BOTH ENDS OF TUBING, TALLY IN WITH 4 7/8 BIT AND 100 JOINTS, SHUT WELL IN. SDFN		8	210.00	1,680.00	
Thread Compound <u>unit</u>		1	20.00	20.00	
<u>WZS03</u> <u>10</u>					

Thank you for your business.	Subtotal
	Sales Tax (7.65%)
	Total
	Balance Due

H-D Oilfield Service, Inc.

PO Box 87
Bazine, KS 67516-0087

Invoice

Date	Invoice #
6/25/2018	39784

Phone #	785-798-7677
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Bill To
Vincent Oil Corporation 200 West Douglas, Suite 725 Wichita, KS 67202

County	Well Name	Identifier	Rig #	Terms	New Well
FORD	STEELE 2-28 SWD		6	Due on receipt	NO

Description	Quantity	Rate	Amount
06-14-18 Rig #6-DDPU: DROVE TO THE LOCATION. RIG UP FOAM UNIT. RIG UP POWER SWIVEL @ 3129', UNLOADED FLUID OUT OF HOLE, RAN BIT TO 5090', UNLOADED FLUID OUT OF HOLE, (TOOK SEVERAL HOURS) RAN BIT DOWN AND TAGGED FILL @ 5133' (PERFS 5130' - 50', 5214' - 22' AND 5246' - 62') DRILL DOWN TO 5153', MADE ANOTHER CONNECTION, LOST ALL ANNULUS PRESSURE AND NO RETURNS TO BLOW DOWN TANK. AFTER AN HOUR GOT RETURNS BACK, WORKED AND DRILLED TO 5215', LOST ALL ANNULUS PRESSURE AGAIN AND NO RETURNS TO BLOW DOWN TANKS, TUBING SIDE PRESSURE UP AND HAD PLUGGED BIT, BLEW DOWN AND PULLED BIT TO 4900', PRESSURE TO 2500 PSI TO CLEAR TUBING, SHUT WELL IN. SDFN	10.5	210.00	2,205.00
Thread Compound	1	20.00	20.00

Thank you for your business.	Subtotal
	Sales Tax (7.65%)
	Total
	Balance Due

H-D Oilfield Service, Inc.

PO Box 87
 Bazine, KS 67516-0087

Invoice

Date	Invoice #
6/25/2018	39784

Phone #	785-798-7677
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Bill To
Vincent Oil Corporation 200 West Douglas, Suite 725 Wichita, KS 67202

County	Well Name	Identifier	Rig #	Terms	New Well
FORD	STEELE 2-28 SWD		6	Due on receipt	NO
Description		Quantity	Rate	Amount	
06-15-18 Rig #6-DDPU: DROVE TO THE LOCATION. RAN DOWN WITH BIT AND TAGGED FILL @ 5065'. RIG UP FOAM UNIT AND POWER SWIVEL, THE FIRST 25' DRILLED VERY HARD, RAN UP AND DOWN AFTER MADE IT THRU AND FELT SEVERAL TIGHT SPOTS IN CASING, DRILL ON DOWN TO TD @ 5283', CIRCULATED CLEAN 1 HOUR. RIG DOWN POWER SWIVEL AND FOAM UNIT, PULL BIT TO 4875'. SDFN		11.5	210.00	2,415.00	
06-18-18 Rig #6-DDPU: DROVE TO THE LOCATION. BLED PRESSURE OFF TUBING, RAN BACK TO BOTTOM, TAG @ 5283', NO FILL UP. TOH WITH TUBING AND TOOLS, TALLY IN WITH SEALTITE TUBING AND PACKER, RAN PACKER AND 152 JOINTS, LAND TUBING ON SLIPS AND PACKED OFF, SHUT WELL IN. SDFN		13	210.00	2,730.00	
Thread Compound		1	20.00	20.00	

Thank you for your business.	Subtotal
	Sales Tax (7.65%)
	Total
	Balance Due

H-D Oilfield Service, Inc.

PO Box 87
Bazine, KS 67516-0087

Invoice

Date	Invoice #
6/25/2018	39784

Phone #	785-798-7677
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Bill To
Vincent Oil Corporation 200 West Douglas, Suite 725 Wichita, KS 67202

County	Well Name	Identifier	Rig #	Terms	New Well
FORD	STEELE 2-28 SWD		6	Due on receipt	NO
Description		Quantity	Rate	Amount	
06-19-18 Rig #6-DDPU: DROVE TO THE LOCATION. WAITED ON PRESSURE TRUCK. RIG UP PRO STIM, PUMPED 100 BBL FRESH WATER WITH PACKER FLUID DOWN ANNULUS, SET PACKER, LAND TUBING ON SLIPS AND PACKED OFF, LOADED ANNULUS, PRESSURE TO 300 PSI AND HELD, PLUMB WELLHEAD. CLEANED LOCATION. RDMO		5.5	210.00	1,155.00	

Thank you for your business.	Subtotal	\$12,450.00
Accounts over 30 days old , at the discretion of H-D Oilfield Service, Inc., may be charged 1.5% Interest per month.	Sales Tax (7.65%)	\$0.00
	Total	\$12,450.00
	Balance Due	\$12,450.00

H-D Oilfield Service, Inc.

P.O. Box 87
Bazine, KS 67516
785-798-7677

WORK TICKET

22359

NEW WELL

OLD WELL

RIG# 6

DATE 6/11/10

COMPLETE

INCOMPLETE

COMPANY Viccont 0.1 JOBTYPE workover
 LEASE Steels WELL# Z-2E SWP
 ADDRESS _____ SEC _____ TWP _____ ANG _____
 CITY/STATE _____ ZIP CODE _____ COUNTY Ford STATE Ks

POSITION	NAME	HRS	REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD
OPERATOR	<u>Ruben</u>	<u>10 1/2</u>				
DERRICK HAND	<u>Rubend</u>	<u>10 1/2</u>				
FLOOR HAND	<u>Grubel</u>	<u>10 1/2</u>				

JTS	PULLED	WELL EQUIPEMENT	JTS	RAN
		RODS		
		RODS		
		PONY RODS		
		POLISHED RODS		
		PUMP / VALVES		
<u>152</u>	<u>x 2 3/4 ERD TLE Sec 14, 5w</u>	TUBING		
		PUPS		
		SN / BBL		
<u>1</u>	<u>2 3/4 x 5 1/2 Arrow Set</u>	ANCHOR / PACKER		
		OTHER		

DESCRIPTION OF WORK BEING PERFORMED

man, take wellhead apart, released & took FL & PKR,
shot well in, SDFN

RIG W/3 MEN <u>10 1/2</u> HRS@ <u>210 -</u> PER HOUR _____	TOTAL <u>2205 -</u>
TUBING TONGS _____ PER DAY _____	TOTAL _____
SWAB CUPS No. _____ SIZE _____ TYPE _____ PER EACH _____	TOTAL _____
SWAB CUPS No. _____ SIZE _____ TYPE _____ PER EACH _____	TOTAL _____
SWAB CUPS No. _____ SIZE _____ TYPE _____ PER EACH _____	TOTAL _____
OIL SAVERS _____ PER EACH _____	TOTAL _____
THREAD COMPOUND _____ PER EACH _____	TOTAL _____
MISC. _____	TOTAL _____
MISC. _____	TOTAL _____
MISC. _____	TOTAL _____
X _____	TOTAL <u>2205 -</u>

COMPANY REPRESENTATIVE

DATE

H-D Oilfield Service, Inc.

P.O. Box 87
Bazine, KS 67516
785-798-7677

WORKTICKET

22360

NEW WELL

OLD WELL

RIG# 6

DATE 6/12/18

COMPLETE

INCOMPLETE

COMPANY Vincet Oil JOBTYPE workover
 LEASE Steele WELL# Z-2E SWD
 ADDRESS _____ SEC _____ TWP _____ ANG _____
 CITY/STATE _____ ZIP CODE _____ COUNTY Rawl STATE Ks

POSITION	NAME	HRS	REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD
OPERATOR	<u>M. M. M.</u>	<u>8</u>				
DERRICK HAND	<u>G. G. G.</u>	<u>8</u>				
FLOOR HAND	<u>R. R. R.</u>	<u>8</u>				

JTS	PULLED	WELL EQUIPEMENT	JTS	RAN
		RODS		
		RODS		
		PONY RODS		
		POLISHED RODS		
		PUMP / VALVES		
		TUBING		
		PUPS		
		SN / BBL		
		ANCHOR / PACKER		
		OTHER		

DESCRIPTION OF WORK BEING PERFORMED

Done to log, worked on tub, move on & entered well work string -
 took protection of both ends of tub, tally on w/ 4 1/2 bit & 100
 jk, shut well in, SDPA

RIG W/3 MEN 8 HRS@ 210 - PER HOUR _____ TOTAL 1680 -
 TUBING TONGS _____ PER DAY _____ TOTAL _____
 SWAB CUPS No. _____ SIZE _____ TYPE _____ PER EACH _____ TOTAL _____
 SWAB CUPS No. _____ SIZE _____ TYPE _____ PER EACH _____ TOTAL _____
 SWAB CUPS No. _____ SIZE _____ TYPE _____ PER EACH _____ TOTAL _____
 OIL SAVERS _____ PER EACH _____ TOTAL _____
 THREAD COMPOUND _____ PER EACH 20 - TOTAL 20 -
 MISC. _____ TOTAL _____
 MISC. _____ TOTAL _____
 MISC. _____ TOTAL _____
 X _____ DATE _____ TOTAL 1700 -

COMPANY REPRESENTATIVE

DATE

H-D Oilfield Service, Inc.

P.O. Box 87
Bazine, KS 67516
785-798-7677

WORKTICKET 22361
NEW WELL
OLD WELL
RIG# 6 DATE 6/14/19
COMPLETE
INCOMPLETE

COMPANY Venent 41 JOBTYPE workover
LEASE Steele WELL# 2-2E 2nd
ADDRESS _____ SEC _____ TWP _____ ANG _____
CITY/STATE _____ ZIP CODE _____ COUNTY Push STATE Ky

POSITION	NAME	HRS	REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD
OPERATOR	<u>Jeff</u>		<u>10 1/2</u>		<u>2 1/2</u>	<u>13</u>
DERRICK HAND	<u>Arvin</u>		<u>10 1/2</u>		<u>2 1/2</u>	<u>13</u>
FLOOR HAND	<u>Richard</u>		<u>10 1/2</u>		<u>2 1/2</u>	<u>13</u>

JTS	PULLED	WELL EQUIPEMENT	JTS	RAN
		RODS		
		RODS		
		PONY RODS		
		POLISHED RODS		
		PUMP / VALVES		
		TUBING		
		PUPS		
		SN / BBL		
		ANCHOR / PACKER		
		OTHER		

DESCRIPTION OF WORK BEING PERFORMED

Drone to loc, 2U Foam Unit - 2U Power Swivel, @ 3129' unlatched fluid out of hole, ran bit to 5090' - unlatched fluid out of hole, (took several hours) ran bit down & tagged full @ 5133' (parts 5130'-50', 5214'-22', & 5248'-62') drill down to 5153' made another connection - lost all annulus press & no returns to blow down tank, after so we get returns back - worked & drilled to 5215', lost all annulus press again & no returns to blow down tanks, tub side press up & had plugged bit - blow down & pulled bit to 4900', press to 2500 PSI to clear tub, shut well in, SDPN

RIG W/3 MEN 10 1/2 HRS@ 210 - PER HOUR _____ TOTAL 2205 -
TUBING TONGS _____ PER DAY _____ TOTAL _____
SWAB CUPS No. _____ SIZE _____ TYPE _____ PER EACH _____ TOTAL _____
SWAB CUPS No. _____ SIZE _____ TYPE _____ PER EACH _____ TOTAL _____
SWAB CUPS No. _____ SIZE _____ TYPE _____ PER EACH _____ TOTAL _____
OIL SAVERS _____ PER EACH _____ TOTAL _____
THREAD COMPOUND _____ PER EACH 20 - TOTAL 20 -
MISC. _____ TOTAL _____
MISC. _____ TOTAL _____
MISC. _____ TOTAL _____
X _____ \ \ _____ TOTAL 2225 -
COMPANY REPRESENTATIVE _____ DATE _____

H-D Oilfield Service, Inc.

P.O. Box 87
Bazine, KS 67516
785-798-7677

WORK TICKET

NEW WELL

OLD WELL

RIG# 6

DATE 6/15/18

COMPLETE

INCOMPLETE

COMPANY Vincent Oil JOBTYPE workover
 LEASE Steel WELL# 2-2E SWD
 ADDRESS _____ SEC _____ TWP _____ ANG _____
 CITY/STATE _____ ZIP CODE _____ COUNTY Rawl STATE KS

POSITION	NAME	HRS	REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD
OPERATOR	<u>Jeff</u>		<u>11 1/2</u>			
DERRICK HAND	<u>Aron</u>		<u>11 1/2</u>			
FLOOR HAND	<u>Radical</u>		<u>11 1/2</u>			

JTS	PULLED	WELL EQUIPMENT	JTS	RAN
		RODS		
		RODS		
		PONY RODS		
		POLISHED RODS		
		PUMP / VALVES		
		TUBING		
		PUPS		
		SN / BBL		
		ANCHOR / PACKER		
		OTHER		

DESCRIPTION OF WORK BEING PERFORMED

Drone to loc, ran down w/ bit & tagged full @ 5065, RU from unit & power swivel, the first 25' drilled very hard - ran up & down after made it thru & felt several tight spots in csg - drill on down to TD @ 5283, circled clean 1hr, RO power swivel & from unit, pull bit to 4835; SDEN

RIG W/3 MEN	<u>11 1/2</u>	HRS@	<u>210 -</u>	PER HOUR	TOTAL	<u>2415 -</u>
TUBING TONGS				PER DAY	TOTAL	
SWAB CUPS No.	SIZE	TYPE		PER EACH	TOTAL	
SWAB CUPS No.	SIZE	TYPE		PER EACH	TOTAL	
SWAB CUPS No.	SIZE	TYPE		PER EACH	TOTAL	
OIL SAVERS				PER EACH	TOTAL	
THREAD COMPOUND				PER EACH	TOTAL	
MISC.					TOTAL	
MISC.					TOTAL	
MISC.					TOTAL	
X					TOTAL	<u>2415 -</u>

COMPANY REPRESENTATIVE

DATE

H-D Oilfield Service, Inc.

P.O. Box 87
Bazine, KS 67516
785-798-7677

WORKTICKET

22362

NEW WELL

OLD WELL

RIG# 6

DATE 6/18/18

COMPLETE

INCOMPLETE

COMPANY Vencent Oil JOBTYPE workover
 LEASE Steele WELL# 2-28 SWD
 ADDRESS _____ SEC _____ TWP _____ ANG _____
 CITY/STATE _____ ZIP CODE _____ COUNTY Ford STATE KY

POSITION	NAME	HRS	REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD
OPERATOR	<u>Manuel</u>	<u>13</u>				
DERRICK HAND	<u>Rubend</u>	<u>13</u>				
FLOOR HAND	<u>Gerard</u>	<u>13</u>				

JTS	PULLED	WELL EQUIPEMENT	JTS	RAN
		RODS		
		RODS		
		PONY RODS		
		POLISHED RODS		
		PUMP / VALVES		
		TUBING	<u>152</u>	<u>2 3/4 EDD CUE Seal tite</u>
		PUPS		
		SN / BBL		
		ANCHOR / PACKER	<u>1</u>	<u>2 3/4 x 5 1/2 Model G</u>
		OTHER		<u>Set in compression</u>

DESCRIPTION OF WORK BEING PERFORMED

Down to loc, bleed press off tub - run back to btm - tag @ 5293' -
 no fill up. Tool y tub of tools, tally in y seal tite tub,
 & PKR, run PKR & 152 jts, land tub on slips & packed off -
 shut well in, SDPN

RIG W/3 MEN <u>13</u>	HRS@ <u>210</u>	PER HOUR _____	TOTAL <u>2730</u>
TUBING TONGS _____	PER DAY _____	TOTAL _____	
SWAB CUPS No. _____ SIZE _____ TYPE _____	PER EACH _____	TOTAL _____	
SWAB CUPS No. _____ SIZE _____ TYPE _____	PER EACH _____	TOTAL _____	
SWAB CUPS No. _____ SIZE _____ TYPE _____	PER EACH _____	TOTAL _____	
OIL SAVERS _____	PER EACH _____	TOTAL _____	
THREAD COMPOUND <u>/</u>	PER EACH <u>20</u>	TOTAL <u>20</u>	
MISC. _____	PER EACH _____	TOTAL _____	
MISC. _____	PER EACH _____	TOTAL _____	
MISC. _____	PER EACH _____	TOTAL _____	
X _____	DATE _____	TOTAL <u>2750</u>	

COMPANY REPRESENTATIVE

DATE

H-D Oilfield Service, Inc.

P.O. Box 87
Bazine, KS 67516
785-798-7677

WORKTICKET 22363
NEW WELL
OLD WELL
RIG# 6 DATE 6/19/13
COMPLETE
INCOMPLETE

COMPANY Vincent Oel JOBTYPE workover
LEASE Steele WELL# 2-2E SWD
ADDRESS _____ SEC _____ TWP _____ ANG _____
CITY/STATE _____ ZIP CODE _____ COUNTY Ford STATE Ks

POSITION	NAME	HRS	REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD
OPERATOR	<u>Jose</u>	<u>5 1/2</u>				
DERRICK HAND	<u>Dery</u>	<u>5 1/2</u>				
FLOOR HAND	<u>C. K.</u>	<u>5 1/2</u>				

JTS	PULLED	WELL EQUIPEMENT	JTS	RAN
		RODS		
		RODS		
		PONY RODS		
		POLISHED RODS		
		PUMP / VALVES		
		TUBING		
		PUPS		
		SN / BBL		
		ANCHOR / PACKER		
		OTHER		

DESCRIPTION OF WORK BEING PERFORMED

Drum to loc, worked on press track, BU ProStar, pumped 100 HBL FW of PKL fluid down annulus, set PKR, level PL on slips & packed off - loaded annulus - pressure to 300 BL & held, plumb wellhead, down loc, R DMO

RIG W/3 MEN 5 1/2 HRS@ 210 PER HOUR _____ TOTAL 1155
 TUBING TONGS _____ PER DAY _____ TOTAL _____
 SWAB CUPS NO. _____ SIZE _____ TYPE _____ PER EACH _____ TOTAL _____
 SWAB CUPS NO. _____ SIZE _____ TYPE _____ PER EACH _____ TOTAL _____
 SWAB CUPS NO. _____ SIZE _____ TYPE _____ PER EACH _____ TOTAL _____
 OIL SAVERS _____ PER EACH _____ TOTAL _____
 THREAD COMPOUND _____ PER EACH _____ TOTAL _____
 MISC. _____ TOTAL _____
 MISC. _____ TOTAL _____
 MISC. _____ TOTAL _____
 X _____ DATE _____ TOTAL 1155

ELK TRANSPORTS, LLC

Invoice

8100 E. 22nd St N
 Bldg 1900
 Wichita, KS 67226

Date	Invoice #
6/15/2018	50148

Phone #	Fax #
620-723-2733	316-201-1687

Bill To
Vincent Oil Corporation 200 W. Douglas, Suite 725 Wichita, KS 67202

Lease	Steele SWD	County	Ford
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Ticket #	Date	bbls/hrs	Description	Rate	Amount
50148	6/12/2018	150	Water Hauling - SW to SWD	1.35	202.50
52332	6/14/2018	3	FW to Frac Tank foam job / (FW from Imel 1-5 A pit)	88.00	264.00
52343	6/15/2018	6	Haul 2 load off Frac Tank (Foam Job) haul to swd 260 bbls	88.00	528.00
		410	Disposal Fee - Karla SWD	0.30	123.00
			Hauling - tax exempt <u>TAX LOCK</u>	0.00%	0.00
			<u>W2503</u> <u>24</u>		

				Total	\$1,117.50
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PRATT OILFIELD SERVICE, INC.

P.O. BOX 36
SPIVEY, KS 67142

Invoice

Date	Invoice #
6/23/2018	17184

Bill To
VINCENT OIL CORPORATION 200 WEST DOUGLAS, SUITE 725 WICHITA, KANSAS 67202

Remit Payment To
PRATT OILFIELD SERVICE, INC. PO BOX 36 SPIVEY, KS 67142

P.O. No.	Terms	Due Date	Project	LEASE
	NET 30	7/23/2018	STEELE	STEELE TRUST

Serviced	Item	Description	Qty/Hrs	Rate	Amount
6/19/2018	1002	<p>STEELE TRUST SALT WATER DISPOSAL MECHANICS (TWO (2) MEN) W/PICKUP & TOOLS. PICKED UP 3" DRESSER SLEEVE FROM DOG HOUSE AND TOOK TO LEASE. HOOKED UP 3" VALVE TO PVC AT WELLHEAD WITH DRESSER SLEEVE. PURGED LINE AND MADE SURE AIR WAS OUT OF IT. PUT NEW GAUGE ON TUBING. OPENED VALVES.</p> <p><u>W2503</u> <u>30</u></p>	3.5	125.00	437.50T

Thank you for your business!

Sales Tax (7.65%) \$33.47

Balance Due \$470.97

Phone #
(620)243-4600

Paul's Oilfield Service, Inc.

P.O. Box 1773
Great Bend, KS 67530

Invoice

DATE	INVOICE #
6/20/2018	93949

BILL TO
Vincent Oil Corporation 200 West Douglas Suite 725 Wichita, KS 67202

DESCRIPTION	RATE	QUANTITY	TERMS
			Due on receipt
DESCRIPTION	RATE	QUANTITY	AMOUNT
STEELE TRUST #1 SWD: Drove to location, moved Pro Stem frac tank off location and parked along the fence north of the tank battery. Pick up our frac tank and have water truck empty it, hauled frac tank back to Paul's yard.			
Winch Truck - Louw <u>ROOST</u>	125.00	4	500.00T
<u>W2503</u> <u>30</u> <u>191-000</u>			

Thank you for your business.	Subtotal	\$500.00
	Sales Tax (7.65%)	\$38.25
	Total	\$538.25
	Payments/Credits	\$0.00
	Balance Due	\$538.25

H-D Oilfield Service, Inc.

PO Box 87

Bazine, KS 67516-0087

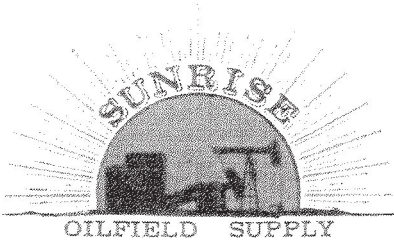
Invoice

Date	Invoice #
6/21/2018	39820

Phone #	785-798-7677
---------	--------------

Bill To
Vincent Oil Corporation 200 West Douglas, Suite 725 Wichita, KS 67202

County	Lease Name	Identifier	Terms	Truck #	New Well
FORD	STEELE 2-28 SWD		Due on re...	8	NO
Description		Quantity	Rate	Amount	
LEASE: STEELE 2-28 SWD DATE: 06-15-18 DRIVER: BRYAN BISHOP		8.5	90.00	765.00	
FURNISHED 80 BBL VACUUM TRUCK #8 TO HAUL 80 BBL FRESH WATER (CITY OF BAZINE) TO LOCATION, UNLOADED INTO FRAC TANK FOR FOAM UNIT, CALLED BACK LATER IN THE DAY FOR ANOTHER LOAD OF FRESH WATER (DOUG COSSMAN) HAULED TO LOCATION AND START HAULING SALT WATER OFF FRAC TANK, 80 BBL TO STEELE 1-34 SWT, 80 BBL STEELE 2-28 SWT'S 160 BBL TO IMEL SWD					
Saltwater Disposal Fee <u>Task Truck</u>		160	0.30	48.00	
<u>W2503</u> <u>24</u>					
Thank you for your business.			Subtotal		\$813.00
Accounts over 30 days old, at the discretion of H-D Oilfield Service, Inc., may be charged 1.5% Interest per month.			Sales Tax (7.65%)		\$0.00
			Total		\$813.00
			Balance Due		\$813.00



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

INVOICE

Invoice Number. 645953
Invoice Date 6/22/2018
Page 1

SOLD VINCENT OIL CORPORATION
TO 200 W. DOUGLAS
SUITE 725
WICHITA, KS 67202

SHIP STEELE TRUST 2-28 SWD
TO PICKED UP

ORDER DATE:	6/20/2018	TERMS:	Net 30 Days	SHIP DATE:	6/22/2018
ORDER NUMBER:	0079894	DUE DATE:	7/22/2018	SHIP VIA:	Picked Up
PO NUMBER:		BUYER:	ERIC	SHIP TO ID:	PICKUPNC
CUSTOMER ID:	84110	KEYED BY:	SAB_TC1-005		

ITEM	QTY	UOM	DESCRIPTION	LIST	DISC %	NET	AMOUNT	TAX
N53005	160.00	EA	<u>2-3/8 SEALTITE INSERTS</u>	5.95		5.95	952.00	Y
N53005	1.00	EA	2-3/8 PAN	98.38		98.38	98.38	Y

W2503

17

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
1,050.38	0.00	0.00	68.27	0.00	1,118.65
NET DUE					1,118.65

H-D Oilfield Service, Inc.

PO Box 87
Bazine, KS 67516-0087

Invoice

Date	Invoice #
6/25/2018	39860

Phone #	785-798-7677
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Bill To
Vincent Oil Corporation 200 West Douglas, Suite 725 Wichita, KS 67202

County	Lease Name	Identifier	Terms	Truck #	New Well
FORD	STEELE 2-28 SWD		Due on re...	8	NO
Description		Quantity	Rate	Amount	
LEASE: STEELE 2-28 SWD DATE: 06-18-18 DRIVER: BRYAN BISHOP		5	90.00	450.00	
FURNISHED 80 BBL <u>VACUUM TRUCK #8</u> TO EMPTY FRAC TANKS, 225 BBL TO IMEL SWD					
Saltwater Disposal Fee		225	0.30	67.50	
DATE: 06-20-18 DRIVER: BRYAN BISHOP		3	100.00	300.00	
FURNISHED 80 BBL PRESSURE TRUCK #8 TO HAUL 40 BBL FRESH WATER (CITY OF BAZINE) TO LOCATION. LOAD ANNULUS WITH 12 BBL, PRESSURE TO 300 PSI AND HELD, PASSED KCC WITNESSED MIT					
FRESHWATER FEE		1	30.00	30.00	
<u>W2503</u> 24					
Thank you for your business.			Subtotal		
			Sales Tax (7.65%)		
			Total		
			Balance Due		

H-D Oilfield Service, Inc.

PO Box 87
 Bazine, KS 67516-0087

Invoice

Date	Invoice #
6/25/2018	39860

Phone #	785-798-7677
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Bill To
Vincent Oil Corporation 200 West Douglas, Suite 725 Wichita, KS 67202

County	Lease Name	Identifier	Terms	Truck #	New Well
FORD	STEELE 2-28 SWD		Due on re...	8	NO

Description	Quantity	Rate	Amount
DATE: 06-21-18 DRIVER: KEATH BACKSTROM FURNISHED 80 BBL VACUUM TRUCK #3 TO 2 TRUCKS TO LOCATION, JET AND CLEAN PRO STIM FRAC TANK, HAD 30 BBL SOLIDS ON ONE OF THE TRUCKS, COULDN'T GET INTO ANY PITS TO JET CLEAN, LEFT TRUCK ON LOCATION WAITING ON ORDERS	4	90.00	360.00
DRIVER: BRYAN BISHOP FURNISHED 80 BBL VACUUM TRUCK #8 TO HELP TRUCK #3	4	90.00	360.00
DATE: 06-22-18 DRIVER: BRYAN BISHOP FURNISHED 80 BBL VACUUM TRUCK #8 TO ROUSTABOUTS DUG PIT, LINED PIT, EMPTY AND JET TRUCK CLEAN	4	90.00	360.00

Thank you for your business.	Subtotal
	Sales Tax (7.65%)
	Total
	Balance Due

H-D Oilfield Service, Inc.

PO Box 87
 Bazine, KS 67516-0087

Invoice

Date	Invoice #
6/25/2018	39860

Phone #	785-798-7677
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Bill To
Vincent Oil Corporation 200 West Douglas, Suite 725 Wichita, KS 67202

County	Lease Name	Identifier	Terms	Truck #	New Well
FORD	STEELE 2-28 SWD		Due on re...	8	NO
Description		Quantity	Rate	Amount	
DRIVER: KEATH BACKSTROM FURNISHED 80 BBL VACUUM TRUCK #3 TO HELP TRUCK #8		4	90.00	360.00	
Thank you for your business.			Subtotal \$2,287.50		
Accounts over 30 days old, at the discretion of H-D Oilfield Service, Inc., may be charged 1.5% Interest per month.			Sales Tax (7.65%) \$0.00		
			Total \$2,287.50		
			Balance Due \$2,287.50		



Pro-Stim Chemicals, LLC

P.O. Box 247
Trenton, NE 69044

Invoice

Date	Invoice #
6/26/2018	148755

Bill To
VINCENT OIL CORP. 200 WEST DOUGLAS - STE 725 WICHITA, KS 67202

Ship To

WZ503

11

Unit #	Requested By	Terms	Service Date	Lease
F-1, A-33, A-6	ERIC	Net 30	6/19/2018	STEELE TR 2-28

Quantity	Item Code	Description	Price Each	Amount
14	CIF-845	6/14 GALLONS - FOAMER W/CORROSION INHIBITOR	16.47	230.58
19	F-801W	GALLONS - FOAMER	15.21	288.99
8	KLA-8W	GALLONS - CLAY STABILIZER	11.44	91.52
9	FOAM UNIT	PER HOUR FOAMED WELL	250.00	2,250.00T
19	CIF-845	6/15 GALLONS - FOAMER W/CORROSION INHIBITOR	16.47	312.93
19	F-801W	GALLONS - FOAMER	15.21	288.99
10	KLA-8W	GALLONS - CLAY STABILIZER	11.44	114.40
10	FOAM UNIT	PER HOUR	250.00	2,500.00T
6	DELIVERY CHA...	HOURS	105.00	630.00T
3	FRAC TANK	\$50/PER DAY FOAMED WELL	50.00	150.00T
4	FOAM UNIT	6/18 PER HOUR CHECKED TD AND MOVED UNIT	250.00	1,000.00T
20	CIPF-55	6/19 GALLONS - CORROSION INHIBITOR	19.05	381.00
120	KCL BIOCID - ...	BRLS	3.82	458.40
4	TRUCK TIME	HOURS LOADED CASING AND TESTED	95.00	380.00T
		Sales Tax - FORD CO.	7.65%	528.62
Thank You!			Total	\$9,605.43

Balance is due on the tenth day of the month. A Finance Charge will be incurred on all past due balances at a rate of 2% monthly or an annual rate of 24%. In the event of non-payment, customer will pay all costs of collection, including reasonable attorney fees.

Phone #
308.334.5181

E-mail
prostim@hotmail.com

KIOWA SUPPLY & PIPE INC

PO Box 25
Mullinville, KS 67109

Invoice

Date	Invoice #
6/29/2018	6363

Bill To
VINCENT OIL CORP. 200 West Douglas Ste 725 Wichita, KS 67202

Ship To
STEELE TRUST 2-28 SWD

P.O. No.	Terms	Ship Via	Customer Contact
	Net 30	CPU	HD

Description	Qty	Rate	Amount
40X100 6 MIL PIT LINER-BLACK KIOWA COUNTY 2015 JULY	1	281.82 7.50%	281.82T 21.14
<u>W2503</u> 17			

Tel:620 548 2325
Fax:620-548-2327

We appreciate your business!

Total	\$302.96
Balance Due	\$302.96



Invoice

No: 2 -325697
 Date: 06/29/18
 Location: 2
 Page: 1

POST OFFICE BOX 7, SPIVEY KS 67142
 PHONE: 620-532-3794 FAX: 620-532-3628

VINCENT OIL CORP
 200 WEST DOUGLAS STE 725
 WICHITA, KS 67202

Customer No: 770
 Phone No: 316-262-3573

Lease: STEELE TRUST

Ordered by: PRATT OILFIELD

Product Code	Item Description	Qty	List	Unit Price	Amount
G-203	F GA 30 30 VAC LM 1/4	1	63.99	57.59	57.59
3040C	COATED DRESSER SLEEVE 3 X	1	76.45	60.07	60.07

Fittings

WZSOB 17

TERMS: NET 30
 PLEASE REMIT TO:
 P.O. BOX 7
 SPIVEY KS 67142

Sub-Total:	117.66
:	
Shipping:	0.00
Tax [9]:	10.59 *
<hr/>	
Total:	128.25
Net 30:	128.25
<hr/>	
Amount Due:	128.25

1-Spivey	- (620) 532-5175	2-Pratt	- (620) 672-9461
4-Coldwater	- (620) 582-2525	8-Hugoton	- (620) 544-8244
3-Medicine Lodge	- (620) 886-5050	9-Oakley	- (785) 671-1180
11-Great Bend	- (620) 603-6233		

H-D Oilfield Service, Inc.

PO Box 87
 Bazine, KS 67516-0087

Invoice

Date	Invoice #
7/4/2018	39885

Phone #	785-798-7677
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Bill To
Vincent Oil Corporation 200 West Douglas, Suite 725 Wichita, KS 67202

County	Lease Name	Identifier	Terms	Truck #	New Well
FORD	STEELE 2-28 SWD		Due on re...	8	NO

Description	Quantity	Rate	Amount
LEASE: STEELE2-28 SWD DATE: 06-26-18 DRIVER: BRYAN BISHOP	2	90.00	180.00
FURNISHED 80 BBL VACUUM TRUCK #8 TO EMPTY PIT ON LOCATION, 35 BBL FREE WATER TO IMEL SWD			
Saltwater Disposal Fee	35	0.30	10.50

W2503 24

Thank you for your business.	Subtotal	\$190.50
Accounts over 30 days old, at the discretion of H-D Oilfield Service, Inc., may be charged 1.5% Interest per month.	Sales Tax (7.65%)	\$0.00
	Total	\$190.50
	Balance Due	\$190.50

ELK TRANSPORTS, LLC

Invoice

8100 E. 22nd St N
 Bldg 1900
 Wichita, KS 67226

Date	Invoice #
6/30/2018	53520

Phone #	Fax #
620-723-2733	316-201-1687

Bill To
Vincent Oil Corporation 200 W. Douglas, Suite 725 Wichita, KS 67202

Lease	Steel SWD	County	Ford
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Ticket #	Date	bbls/hrs	Description	Rate	Amount
53520	6/17/2018	3	Lease Work / <u>Foam job flow back</u> 80 bbls haul to swd	88.00	264.00
52367	6/18/2018	9	Haul 3 loads off frac tanks (foam job) 390 bbls haul to swd	88.00	792.00
		470	Disposal Fee - Karla SWD	0.30	141.00
			Hauling - tax exempt	0.00%	0.00
			<u>W2503</u> <u>24</u>		

				Total	\$1,197.00
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DAN'S PACKER SERVICE

930 W Wichita Ave

PO Box 341

Russell, KS 67665

Invoice

Date	Invoice #
6/29/2018	13402

Bill To
Vincent Oil 200 W Douglas STE 725 Wichita, KS. 67202

Lease :	Terms
Steele Trust	

Quantity	Description	Rate	Amount
	Steele Trust 2/28 SWD		
	6/12/18		
	5 1/2 X 2 3/8 Invertable Reg Service	95.00	95.00T
	New Mandrel	455.00	455.00T
	Top Sub	131.00	131.00T
	Bottom Sub	131.00	131.00T
	Element	90.00	90.00T
	O Ring X 2	5.80	5.80T
	Sales Tax	8.50%	77.16
	<u>WZS03</u> <u>10</u>		
Thank you for your business.		Total	\$984.96

DAN'S PACKER SERVICE

13402

Box 341

950 W. Wichita Ave. -- Russell, Kansas 67665

Shop: 785-483-7332

Mobile: 785-483-1599

Home: 785-483-5449

Vincent Oil

DATE 6/29/18

INVOICE NUMBER _____

ORDER NUMBER _____

LEASE Steele Trust

WELL NUMBER 2-28 SUN

	WORK PERFORMED	RATE	AMOUNT
6/12	5 1/2 x 2 3/8 Invertable		
	Reg. Service		95.00
	Mandrel		455.00
	Top sub		131.00
	Bottom sub		131.00
	Element		90.00
	Oring x 2	2.90	5.80
			<hr/>
			907.80
		Tax	77.16
			<hr/>
			984.96

Thank you!

Coen

ANY INVOICE NOT PAID WITHIN 30 DAYS OF INVOICE DATE WILL BE CHARGED INTEREST OF 1.5% PER MONTH (18% PER YEAR) FROM THE INVOICE DATE.