

Walker Trucking and Repair, Inc

PO BOX 126
UTICA, KS 67584
+17853911001

INVOICE

BILL TO

Vincent Oil Corp.
200 W Douglas Ave, Ste
725
Wichita, KS 67202

INVOICE # 25-7425
DATE 02/02/2026
DUE DATE 03/04/2026
TERMS Net 30

LEASE

Hutchins Trust 1-17 Rig

TICKET #

16800

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/19/2025	Lay liner & haul 19 bobtail loads	21	125.00	2,625.00
12/20/2025	Haul 12 bobtail loads	13	125.00	1,625.00
12/26/2025	Haul 13 bobtail loads	15	125.00	1,875.00
12/27/2025	Haul 11 bobtail loads	12	125.00	1,500.00
12/28/2025	Haul 6 bobtail loads	7.50	125.00	937.50
12/28/2025	Haul 6 tanker loads	7	155.00	1,085.00
12/29/2025	Haul 6 bobtail loads	7.50	125.00	937.50
12/29/2025	Haul 7 tanker loads	8.50	155.00	1,317.50
12/30/2025	Haul 5 tanker loads	6	155.00	930.00
12/31/2025	Haul 8 bobtail loads	9	125.00	1,125.00
01/05/2026	Haul 12 bobtail loads	13	125.00	1,625.00
01/06/2026	Haul 11 bobtail loads	12	125.00	1,500.00
01/13/2026	Hauled 160 BBL off the reserve pit (Walker Trucking & Repair McMillen 1-36, D 25,340, 36-19-29 Lane co, API 101-21,454 LIC#36087)	3	125.00	375.00
	Fresh Water & permit	1	3,400.00	3,400.00
	Pit liner	1	425.00	425.00
	SWD	160	0.30	48.00

Walker Trucking and Repair, Inc
Thank you for your business.

SUBTOTAL	21,330.50
TAX	0.00
TOTAL	21,330.50
BALANCE DUE	\$21,330.50

Please remit payment to Walker Trucking & Repair, Inc at the above address. You will no longer be receiving new invoices from Walker Tank Service, Inc they have sold all their equipment.