



**KLX Energy**  
 7804 Foothill Blvd.  
 Rock Springs, WY 82901

Office: (307) 382-4168  
 Mobile: (307) 354-6936

**Field Ticket No: 124**

Date: 12/3/15

Charge To: W/Ex Pro

Ordered By: Mike Stegger

Address: \_\_\_\_\_

Delivered From: \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_

Well Name: Ace Unit 7

Rig: Basic Delivered By: \_\_\_\_\_

Csg Wgt: \_\_\_\_\_ Csg Size: \_\_\_\_\_ Tubing Wgt: \_\_\_\_\_ Tubing Size: 2 3/8 County: Moff. State: CO

Serial #	QTY	Description	Price	Dis	AMOUNT
<u>12-3-15</u>	<u>1</u>	<u>Depth cement 949'</u>	-		
<u>12-3-15</u>	<u>1</u>	<u>gun Perf. 305' bottom shot</u>	-		
<u>12-2-15</u>	<u>1</u>	<u>gun Perf. 1204'</u>	-		
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*Handwritten notes:*  
 AFE # 55080  
 RT # 05935  
 Michael K Stegger

ABOVE TOOLS ARE FOR RENTAL PURPOSES ONLY UNLESS WE OTHERWISE SPECIFY. We do not guarantee any rental tool in any respect, and party renting same assumes all responsibility while tools are in his possession. I Certify that I have examined the tool and found them in good serviceable condition and accept them with the understanding that: Terms: Net 30 Days. A finance charge of 1 1/2% per month (18% per annum) will be charge on the unpaid, past due balance. Purchaser agrees to pay reasonable attorney's fees and other costs incurred for collection. The undersigned hereby agrees to be bound by the price book of Vision Oil Tools, LLC. I the undersigned, do hereby certify that I have full authority to obtain the above listed tools and / or supplies, and to have same charged as above

RECEIVED BY \_\_\_\_\_

Page Total	
Sub Total	
Tax	-
<b>TOTAL</b>	<b>\$ -</b>