



REMIT TO

QES Pressure Pumping LLC
 Dept:970
 P.O.Box 4346
 Houston, TX 77210-4346

MAIN OFFICE

COPY

P.O.Box884
 Chanute, KS 66720
 620/431-9210, 1-800/467-8676
 Fax 620/431-0012

Invoice

Invoice#

810238

Invoice Date: 05/10/17

Terms: Net 30

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ABERCROMBIE ENERGY
 5510 OIL CENTER ROAD SOUTH
 GREAT BEND KS 67530
 USA
 6207938186



SLADE #3



Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0451	Cement Pump Charge 1501' - 3000'	1.000	1,900.0000	45.000	1,045.00
CE0002	Equipment Mileage Charge - Heavy Equipment	50.000	7.1500	45.000	196.63
CE0710	Cement Delivery Charge	550.000	1.7500	45.000	529.38
CC5829	Lite-Weight Blend V (60:40:4)	255.000	16.0000	45.000	2,244.00
CC5325	Calcium Chloride	350.000	1.2500	45.000	240.63
CC6080	Cottonseed Hulls	120.000	0.5000	45.000	33.00
Subtotal					7,797.50
Discounted Amount					3,508.88
SubTotal After Discount					4,288.62

Amount Due 8,140.81 If paid after 06/09/17

Tax: 188.83

Total: 4,477.47

VENDOR NUMBER _____
 VOUCHER NUMBER _____
 COPY OF RECEIPT _____ *AK*
 SLIDE NUMBER _____ AMOUNT _____
1334050 _____
SLADE _____
CEMENT TO PLUG #3 _____
 APPROVAL *[Signature]* _____
 VERIFIED ACCURACY _____



PRESSURE PUMPING

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

827 / 1021

TICKET NUMBER 52111
LOCATION El Dorado
FOREMAN Fuzz

FIELD TICKET & TREATMENT REPORT
CEMENT

Invoice # 810238 KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
5-8-17	1112	Slade #3	35	25	125	Stafford
CUSTOMER <u>Abekombi.e. Inc</u>			TRUCK #			
MAILING ADDRESS <u>5510 Oil Center Road South</u>			DRIVER		TRUCK #	
CITY STATE ZIP CODE <u>Great Bend KS 67530</u>			DRIVER		TRUCK #	
			DRIVER		TRUCK #	

JOB TYPE RWP HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 5 1/2
 CASING DEPTH _____ DRILL PIPE _____ TUBING 2 3/8 OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE Per ft 3590 - 700'

REMARKS: Safety meeting on Klima well service. Rig up and establish circulation
15 x 20 sks 60/40 pos 490 gal 390cc w/ 150# cottonseed @ 3555'
was on cement 1 1/2 hrs Tag cement @ 3336' Perft casing @ 682'
Circulation 5 1/2 + 8 1/8 to surface and fill 5 1/2 with 185 sks 60/40 490cc
290cc w/ cottonseed hulls. Pull all this and top off 5 1/2 w 20 sks
cement

Total for Job 255 sks Thanks Fuzz & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
<u>CE0451</u>	<u>1</u>	<u>PUMP CHARGE</u>	<u>1900.00</u>	<u>1900.00</u>
<u>CE0002</u>	<u>50</u>	<u>MILEAGE</u>	<u>7.15</u>	<u>357.50</u>
<u>CE0710</u>	<u>11.0 550</u>	<u>Ton mileage Delivery</u>	<u>175</u>	<u>962.50</u>
<u>CC5829</u>	<u>255 sks</u>	<u>60/40 pos</u>	<u>16.00</u>	<u>4080.00</u>
<u>CC5325</u>	<u>350#</u>	<u>Calcium chloride</u>	<u>1.25</u>	<u>437.50</u>
<u>CC6080</u>	<u>120#</u>	<u>cottonseed hulls</u>	<u>.50</u>	<u>60.00</u>
		<u>subtotal</u>		<u>7999.50</u>
		<u>discount</u>	<u>4590</u>	<u>3508.00</u>
		<u>subtotal</u>		<u>4288.50</u>
				<u>189.80</u>
				<u>4477.40</u>

Ravin 3737

AUTHORIZATION [Signature] TITLE Tim Sullivan DATE _____
 SALES TAX ESTIMATED TOTAL

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.