



PRESSURE PUMPING LLC

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

MAIN OFFICE

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

Invoice

Invoice#

810410

Invoice Date: 06/06/17

Terms: Net 30

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VAL ENERGY

125 N. Market, Ste. 1110  
WICHITA KS 67202  
USA  
316-263-6688

JOHNSON 1-31

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0471	Cement Pump Charge 301' - 500' (Coalbed/Methane)	1.000	1,150.0000	30.000	805.00
CE0002	Equipment Mileage Charge - Heavy Equipment	35.000	7.1500	30.000	175.18
CE0711	Minimum Cement Delivery Charge	1.000	660.0000	30.000	462.00
CC5871	Surface Blend II, 2% Gel/3% CaCl	210.000	23.0000	30.000	3,381.00

Subtotal 6,890.25

Discounted Amount 2,067.08

SubTotal After Discount 4,823.17

Amount Due 7,276.65 If paid after 07/06/17

Tax: 270.49

Total: 5,093.67



PRESSURE PUMPING

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

8267  
8167

NET NUMBER 51794  
LOCATION Oakley, KS  
FOREMAN Jerry Y  
Walt Dinkel  
KS

FIELD TICKET & TREATMENT REPORT  
CEMENT INVOICE # 810410

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
6-5-17	8576	Johnson 1-31	31	7S	35W	Thomas
CUSTOMER <u>Val Energy</u>			Levant W to 9 N to 5 W to 7 1/4 N E into			
MAILING ADDRESS <u>125 N. Market, Ste. 1110</u>			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY <u>Wichita</u> STATE <u>KS</u> ZIP CODE <u>67202</u>			<u>731</u>	<u>Cory D</u>		
			<u>566</u>	<u>Walt D</u>		
			<u>639</u>			

JOB TYPE Surface HOLE SIZE 13 1/4 HOLE DEPTH 300 CASING SIZE & WEIGHT 8 5/8 24#  
 CASING DEPTH 300 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 15.2 SLURRY VOL 1.24 WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 20'  
 DISPLACEMENT 17 1/2 bbl DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting & rig up on W/L 2 break circulation with rig force  
mix 210 SKS surf blend II wash up & displace with 17 1/2 bbl fresh water  
& shut in circulated approx 3 bbl pit

cement did  
circulate

Thank you  
Jerry & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
<u>CE0471</u>	<u>1</u>	<u>PUMP CHARGE</u>	<u>1150.00</u>	<u>1150.00</u>
<u>CE0002</u>	<u>.35</u>	<u>MILEAGE</u>	<u>7.15</u>	<u>250.25</u>
<u>CE0711</u>	<u>9.87</u>	<u>ton mileage delivery (min)</u>	<u>660.00</u>	<u>660.00</u>
<u>CC5871</u>	<u>210 SKS</u>	<u>surf blend II (com 32 cc 28 gal)</u>	<u>23.00</u>	<u>4830.00</u>
			<u>Subtotal</u>	<u>6890.25</u>
			<u>-30%</u>	<u>2067.08</u>
			<u>Subtotal</u>	<u>4823.17</u>
			SALES TAX	<u>270.49</u>
			ESTIMATED TOTAL	<u>\$ 5093.67</u>

Ravin 3737

AUTHORIZATION [Signature] TITLE \_\_\_\_\_ DATE \_\_\_\_\_

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.