



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#

810553

Invoice Date: 06/23/17

Terms: Net 30

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HARTMAN OIL CO, INC  
 3545 W. Jones Avenue  
 Garden City KS 67846  
 USA  
 6202772511

HM UNIT 1-11

81704

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0451	Cement Pump Charge 1501' - 3000'	1.000	1,900.0000	30.000	1,330.00
CE0002	Equipment Mileage Charge - Heavy Equipment	40.000	7.1500	30.000	200.20
CE0710	Cement Delivery Charge	1.000	903.0000	30.000	632.10
CC5829	Lite-Weight Blend V (60:40:4)	300.000	16.0000	30.000	3,360.00
CC6075	Celloflake	75.000	3.0000	30.000	157.50

Subtotal 8,114.00

Discounted Amount 2,434.20

SubTotal After Discount 5,679.80

Amount Due 8,541.13 If paid after 07/23/17

Tax: 298.99

Total: 5,978.79

NEW WELL  
 DRILLED  
 A

SCANNED  
 6-27-17



87110  
8311

TICKET NUMBER 51833  
LOCATION Oakley KS  
FOREMAN Jerry Y

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

FIELD TICKET & TREATMENT REPORT  
CEMENT

INVOICE # 810553 KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
6-21-17	3613	H m unit 1-11	11	16s	35w	Osage
CUSTOMER Hartman Oil			TRUCK # DRIVER TRUCK # DRIVER			
MAILING ADDRESS 3545 W. Jakes Avenue			731- Cory D			
CITY Gardencity			772-712 Seth O			
STATE KS			985/4 Steve O			
ZIP CODE 67846			639			

JOB TYPE Plug HOLE SIZE 7 7/8 HOLE DEPTH 4825 CASING SIZE & WEIGHT \_\_\_\_\_  
 CASING DEPTH \_\_\_\_\_ DRILL PIPE 4 1/2 TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 13.8 SLURRY VOL 1.42 WATER gal/sk \_\_\_\_\_ CEMENT LEFT IN CASING \_\_\_\_\_  
 DISPLACEMENT \_\_\_\_\_ DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting & rig up on South Wind 8 plug as ordered with  
300 sks lite blend 1/2" O.D. & 1/4" I.D. sks  
50 sks @ 2520'  
80 sks @ 1590'  
50 sks @ 780'  
50 sks @ 390'  
20 sks @ 60'  
20 sks misc hole  
30 sks Rat hole

Thank you  
Jerry & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0451	1	PUMP CHARGE	1900.00	1900.00
CE0002	40	MILEAGE	7.15	286.00
CE0710	12.9	fun mileage delivery	1.75	903.00
CC5829	300 sks	lite blend V (60/40 4% vol 1/4" #8)	16.00	4800.00
CC6075	75 #	flto seal	3.00	225.00
			subtotal	8114.00
			-30%	2434.20
			subtotal	5679.80
			SALES TAX	298.99
			ESTIMATED TOTAL	5978.79

AUTHORIZATION Ray Brown TITLE Doc User DATE 6-22-17

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.