



REMIT TO **20589**  
 QES Pressure Pumping LLC  
 Dept:970  
 P.O.Box 4346  
 Houston, TX 77210-4346

MAIN OFFICE  
 P.O.Box 884  
 Chanute, KS 66720  
 620/431-9210, 1-800/467-8876  
 Fax 620/431-0012

Invoice

Invoice#

810454

Invoice Date: 06/12/17

Terms: Net 30

Page 1

TAOS RESOURCES OPERATING, LLC  
 1455 WEST LOOP SOUTH, ST. 600  
 HOUSTON TX 77264  
 USA  
 7139930774

RECEIVED  
 JUN 13 2017

LFJ #5

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0450	Cement Pump Charge 0 - 1500'	1.000	1,500.0000	50.000	750.00
CE0002	Equipment Mllege Charge - Heavy Equipment	50.000	7.1500	50.000	178.75
CC5800A	Class A Cement - Sack	175.000	20.0000	50.000	1,750.00
CC5325	Calcium Chloride	450.000	1.2500	50.000	281.25
CC5985	Bentonite	350.000	0.3000	50.000	52.50
CC6075	Celloflake	100.000	2.0000	50.000	100.00
CE0710	Cement Delivery Charge	430.000	1.7500	50.000	376.25
Subtotal					6,977.50
Discounted Amount					3,488.75
SubTotal After Discount					3,488.75
Amount Due 7,272.31 If paid after 07/12/17					

Tax: 147.40

Total: 3,636.15

WELL ID/AFE # **175D771**  
 CODE **830.130**  
 (N OR R) **[Signature]**  
 APPROVAL



API # 15-035-24671-00-00

8209  
8211

TICKET NUMBER 53396

LOCATION Eldorado

FOREMAN Brad Butler

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

FIELD TICKET & TREATMENT REPORT  
CEMENT

Invoice # 810454  
Ks.

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
6-8-17	2871	LFJ # 5	34	32s	5E	Cowley
CUSTOMER			182nd			
MAILING ADDRESS			Cowley 2			
CITY			North into			
STATE			North into			
ZIP CODE			North into			
CUSTOMER			182nd			
MAILING ADDRESS			Cowley 2			
CITY			North into			
STATE			North into			
ZIP CODE			North into			

JOB TYPE Surface HOLE SIZE 12 1/4" HOLE DEPTH 233' CASING SIZE & WEIGHT 8 5/8" - 24lb  
 CASING DEPTH 218' DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER 15" Landing Joint  
 SLURRY WEIGHT 14.4 SLURRY VOL 42 Bbls WATER gal/sk 6.0 CEMENT LEFT IN CASING 20"  
 DISPLACEMENT 13.4 Bbls DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety Meeting > Rig up to 8 5/8" casing, break circulation with fresh water  
 Mixer 175 sac Reg. cement w/ 3% CACL2, 2% Gel and 1/2 lb Poly Flake or 14.4 lb P/GAL  
 Displaced cement with 13 1/2 Bbls fresh water, shut down - close casing no. - Job complete with good  
 cement returns - Approx 9 Bbls slurry

"Thank you"

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0450	1	PUMP CHARGE	1500.00	1500.00
CE0002	50	MILEAGE	7.15	357.50
CC5800A	175 SACKS	Class "A" cement	20.00	3500.00
CC5825	450 lbs	Calcium Chloride	1.25	562.50
CC5965	350 lbs	Gel	.30	105.00
CC6075	100 lbs	Poly-FLAKE	2.00	200.00
CE0710	8.6 Ton 430	Bulk Truck Delivery charge	1.75	752.50
Sub Total				6977.50
Discount				500
SALES TAX 6.75%				294.81
ESTIMATED TOTAL				3783.56

Revln 3/87

AUTHORIZATION TITLE \_\_\_\_\_ DATE 3/6/36.15

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.



20589

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

MAIN OFFICE

P.O.Box 884  
 Chanute, KS 66720  
 620/431-9210, 1-800/467-8676  
 Fax 620/431-0012

Invoice

Invoice#

810479

*Vicky Habbeson*

Invoice Date: 06/14/17

Terms: Net 30

Page 1

TAOS RESOURCES OPERATING, LLC  
 1455 WEST LOOP SOUTH, ST. 600  
 HOUSTON TX 77254  
 USA  
 7139930774

RECEIVED  
 JUN 30 2017  
 BY: *[Signature]*

LFJ #5

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0462	Cement Pump Charge 3001' - 4000'	1.000	2,300.0000	45.000	1,265.00
CE0002	Equipment Mileage Charge - Heavy Equipment	50.000	7.1500	45.000	196.63
WE0853	80 BBL Vacuum Truck (Cement Services)	7.000	100.0000	45.000	385.00
CE0710	Cement Delivery Charge	530.000	1.7500	45.000	510.13
WC6159	City Water	3,000.000	0.0200	45.000	33.00
CC5800A	Class A Cement - Sack	225.000	20.0000	45.000	2,475.00
CC5325	Calcium Chloride	450.000	1.2500	45.000	309.38
CC5965	Bentonite	650.000	0.3000	45.000	107.25
CC6079	PhenoSeal Formica Flakes	200.000	1.3500	45.000	148.50
CC6077	Kolseal	1,125.000	0.5000	45.000	309.38
CP8486	5 1/2" Float Shoe, AFU	1.000	585.0000	45.000	321.75
CP8254	5 1/2" Latch Down Plug & Assembly	1.000	400.0000	45.000	220.00
CP8651	5 1/2" Cement Basket Reciprocating	2.000	360.0000	45.000	396.00

Subtotal 12,140.00

Discounted Amount 5,463.00

SubTotal After Discount 6,677.00

Amount Due 12,670.21 if paid after 07/14/17

WELL ID/AFE # 1750771  
 CODE 840.540  
 (NOR R) *[Signature]*  
 APPROVAL

Tax: 291.62

Total: 6,968.64



PRESSURE PUMPING

PO Box 884, Chanute, KS 67020  
620-431-9210 or 800-467-8878

8344 / 8241

TICKET NUMBER 53356  
LOCATION Eldorado KS  
FOREMAN Jeremy

ELD TICKET & TREATMENT REPORT  
CEMENT

Invoice # 810479

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
6-11-17	2891	LFS #5	34	32	5	Cowley
CUSTOMER TAOS Resources operating LLC			TRUCK #			
MAILING ADDRESS 1455 West Loop South St 608			DRIVER		TRUCK #	
CITY Houston			DRIVER		TRUCK #	
STATE TX			DRIVER		TRUCK #	
ZIP CODE 77054			DRIVER		TRUCK #	

JOB TYPE	HOLE SIZE	HOLE DEPTH	CASING SIZE & WEIGHT
Long string	5 7/8		5 1/2 15.5
CASING DEPTH	DRILL PIPE	TUBING	OTHER
3569			
SLURRY WEIGHT	SLURRY VOL	WATER gal/sk	CEMENT LEFT In CASING
14.2	52.4	6.9	
DISPLACEMENT	DISPLACEMENT PSI	MIX PSI	RATE
84.9	450	2	

REMARKS: Safety meeting hooked up to ~~the casing~~ 2 3/8 tubing pumped 3 bbl of cement in rat hole then hooked up to 5 1/2 casing with plug container broke circulation then pumped 225 SKS of cement shut down washed pump & lines then displaced 25 bbl of water landed plug @ 1500 psi

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0452	1	PUMP CHARGE	2300.00	2300.00
CE0002	50	MILEAGE	7.15	357.50
WE0853	700	80 UAC	100.00	700.00
CE0710	10.6 Ton 590	Ton mileage delivery	1.75	185.50
WC6159	3000 GAL	City water	.02	60.00
CC5800A	225 SKS	Class A	20.00	4500.00
CC5325	450 #	Calcium Chloride	1.25	562.50
CC5965	650 #	Gravel	.30	195.00
CC6079	200 #	Phenoseal	1.35	270.00
CC6077	1125 #	Kedseal	.50	562.50
CP8485	1	5 1/2 AFW float shoe	585.00	585.00
CP8254	1	5 1/2 Latchdown Plug	400.00	400.00
CP8651	2	5 1/2 Baskets reciprocating	360.00	720.00
Subtotal				12140.00
Discount			4576	5463.00
Total				
SALES TAX				= 291.602
ESTIMATED TOTAL				6677.602

Havin 8787

AUTHORIZATION

TITLE

DATE

6/9/18 LA

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.