



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

20589

MAIN OFFICE

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

Invoice

Invoice#

810385

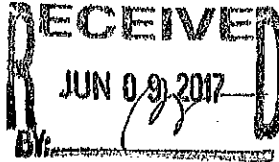
Invoice Date: 05/31/17

Terms: Net 30

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TAOS RESOURCES OPERATING, LLC

1455 WEST LOOP SOUTH, ST. 600
 HOUSTON TX 77254
 USA
 7139930774



reed 34-1

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0460	Cement Pump Charge 0 - 1500'	1.000	1,500.0000	50.000	750.00
CE0002	Equipment Mileage Charge - Heavy Equipment	50.000	7.1500	50.000	178.75
CE0710	Cement Delivery Charge	430.000	1.7500	50.000	376.25
CC5800A	Class A Cement - Sack	175.000	20.0000	50.000	1,750.00
CC5325	Calclum Chloride	450.000	1.2500	50.000	281.25
CC5965	Bentonite	350.000	0.3000	50.000	52.50
CC6075	Celloflake	100.000	2.0000	50.000	100.00
Subtotal					6,977.50
Discounted Amount					3,488.75
SubTotal After Discount					3,488.75

Amount Due 7,272.31 If paid after 06/30/17

Tax: 147.40

Total: 3,636.15

WELL ID/APE # 175D770
 CODE 830.130
 N OR R MP
 APPROVAL



PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8876

API # 15-035-24672-00-00

8251 / 8145

TICKET NUMBER 53372

LOCATION Ch Dorado

FOREMAN Fuzz Y

FIELD TICKET & TREATMENT REPORT

CEMENT

INVOICE # 810385

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
5-31-17	2871	Royal 34-1	34	32	5	Cowley
CUSTOMER TAS Resources Op Co, LLC			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS 1455 W. Loop S. Suite 600			760	CHM S		
CITY Houston			713	Jud		
STATE TX			725	Fuzz Y		
ZIP CODE 77062						

JOB TYPE surface HOLE SIZE _____ HOLE DEPTH 251' CASING SIZE & WEIGHT 8 1/2"
 CASING DEPTH 251' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.2 SLURRY VOL. 412.3 bbl WATER gal/bk 6.5 CEMENT LEFT IN CASING 20'
 DISPLACEMENT 14 3/4 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on well #14 establish circulation
Pump 5 bbl water mix 175 sbs class 'A' 37.0 cc 25000
w/ 1/2% poly slat pack. Displace 14 3/4 bbls and shut in
cement and circulation approx 5 bbls to pit.

Thanks
Fuzz Y / Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
660450	1	PUMP CHARGE	1500.00	1500.00
660002	60	MILEAGE	7.28	436.80
660710	8.2 for 430	Tow Mileage Delivery	123	752.40
668000A	175 sbs	Class 'A'	20.00	3500.00
668325	450#	Calcium Chloride	1.25	562.50
668965	350#	Gel	1.80	105.00
666075	100#	Poly. Slat	2.00	200.00
		subtotal		7112.70
		discount	50%	3556.35
		subtotal		3556.35
		As per Pool		
		SALES TAX		147.40
		ESTIMATED TOTAL		3636.15

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.



20589
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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#

810415

Invoice Date: 06/06/17

Terms: Net 30

Page 1

TAOS RESOURCES OPERATING, LLC

1455 WEST LOOP SOUTH, ST. 600
HOUSTON TX 77254
USA
7139930774

reed 34-1

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0452	Cement Pump Charge 3001' - 4000'	1.000	2,300.0000	45.000	1,265.00
CE0002	Equipment Mileage Charge - Heavy Equipment	60.000	7.1500	45.000	196.63
WE0853	80 BBL. Vacuum Truck (Cement Services)	7.000	100.0000	45.000	386.00
CE0710	Cement Delivery Charge	530.000	1.7600	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	Calclum 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
CP8485	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 07/06/17

WELL ID/APE #	1730770
CODE	830-132
NORR	<i>[Signature]</i>
	APPROVAL

Tax: 291.62

Total: 6,968.64



PO Box 884, Chanute, KS 66720
820-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

TICKET NUMBER **53382**
LOCATION **El Dorado**
FOREMAN **Fuzzy & Brad**

Invoice # **81045**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
6-3-17	2871	Reed 34-1	34	22	5	Cowley
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
Taps Resources Op & Co. LLC			760	CHRIS		BRAD
MAILING ADDRESS			611	Jeremy M		
1455 W Loop S Suite 600			637	Jud		
CITY	STATE	ZIP CODE	725	Fuzzy		
Houston	TX	77027				

JOB TYPE Production HOLE SIZE 7 7/8 HOLE DEPTH 3567' CASING SIZE & WEIGHT 5 1/2 15.5
 CASING DEPTH 3564' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.2 SLURRY VOL 52.7 WATER gal/sk 6.9 CEMENT LEFT in CASING 10'
 DISPLACEMENT 0.4112 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on W.W. #14. 5 float valves centralizers 3-6-9-12-16-19-22 (provided by customer) Baskets #15, 24. Rig up circulate 20 min. Mix 25 SKS in RH Pump 5 BBL washed mix 20 SKS "circulation" @ 12" mix 180 SKS class 300 and 20 SKS w/ 1" phenoxal and 5" Koloyal per 5" wash pump and lines. Drop plug and displace 85 BBL 900' lift land plug @ 1200'. Float held 7' centralizers provided by customer.

Thanks Fuzzy & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0452	1	PUMP CHARGE	2300.00	2300.00
CE0002	50	MILEAGE	7.14	357.00
CE0853	7 hrs	80 BBL Vac Truck	100.00	700.00
CE0710	10.6 Tow	Tow mileage Delivery	121	927.00
W66189	3000 gal	City Water	10.2	60.00
CE5800A	22 SKS	CLASS 'A'	20.00	4500.00
CE5225	450 #	Calcium chloride	1.23	562.50
CE5465	650 #	Gal	1.30	195.00
CE6079	200 #	Phenoxal	1.35	270.00
CE6077	1125 #	Koloyal	.50	562.50
CE8484	1	5 1/2 BFL Float shoe	585.00	585.00
CE8254	1	5 1/2 latchdown plugging	400.00	400.00
CE8661	2	5 1/2 non-rotating baskets	360.00	720.00
		Subtotal		12140.00
		discount	4500	5468.00
		Subtotal		6677.00
		SALES TAX		291.67
		ESTIMATED TOTAL		6968.67

AUTHORIZATION [Signature] TITLE _____ DATE _____

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