





Customer <b>Kansas Energy LLC</b>	Ticket No. <b>928.3372C</b>
Address	Job Type <b>Production</b>
City, State, Zip	P.O. No.
Well Name and Number <b>Hyder #1</b>	Legals <b>Section 5      35      13</b>
Service Date <b>July 12, 2017</b>	Service District <b>Cushing      OK</b>
	Salesman
	County <b>Chauataqua</b>
	State <b>Kansas</b>

Product Code	Description of Equipment & Services	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount
CE0001	Pickup Mileage Charge	mile	75.0	\$3.00	\$225.00	52.00%	\$108.00
CE0002	Pump Truck/Heavy Equipment Mileage Charge	mile	75.0	\$7.15	\$536.25	52.00%	\$257.40
CE0450	Pump Charge; 0-1500'	4 hrs	1.0	\$1,500.00	\$1,500.00	52.00%	\$720.00
CE0711	Minimum Cement Delivery Charge	ea	1.0	\$660.00	\$660.00	52.00%	\$316.80
CE0525	Blending Charge	cu ft	100.0	\$1.80	\$180.00	52.00%	\$86.40
CE1200	4 1/2" Cement Plug Container	ea	1.0	\$350.00	\$350.00	52.00%	\$168.00
Description of Cement & Products							
CC5844	Poz-Blend III A (65:35)	sk	100.0	\$15.50	\$1,550.00	52.00%	\$744.00
CC5326	Sodium Chloride, Salt	lb	500.0	\$1.00	\$500.00	52.00%	\$240.00
CC5965	Bentonite	lb	400.0	\$0.30	\$120.00	52.00%	\$57.60
CC6077	Kolseal	lb	500.0	\$0.50	\$250.00	52.00%	\$120.00
CC6079	PhenoSeal, Formica flakes	lb	40.0	\$1.35	\$54.00	52.00%	\$25.92
CC6159W	City Water	gal	5,460.0	\$0.03	\$163.80	52.00%	\$78.62
Description of Float Equipment							
CP8178	4 1/2" Top Rubber Plug	ea	1.0	\$75.00	\$75.00	52.00%	\$36.00
Description of Other Services							
WS2402	Water Transport (Cement Service)	hr	5	\$120.00	\$600.00	52.00%	\$288.00

<i>Equipment, Service, Float Equipment and Product Charge:</i>	<b>Gross</b>	<b>\$ 6,764.05</b>	<b>Net</b>	<b>\$ 3,246.74</b>
<b>Total "COST ESTIMATE" Before Applicable Local, County, and State Taxes Are Applied:</b>	<b>Gross</b>	<b>\$ 6,764.05</b>	<b>Net</b>	<b>\$ 3,246.74</b>

Applicable Local, County, and State Taxes (Office Use Only):

<p>TERMS: Cash in advance unless QES Pressure Pumping, LLC has approved credit prior to sale. Credit terms of sale for approved accounts are total invoice due on or before the 30th day from the date of invoice. Past due accounts may pay interest on the balance past due at the rate of 1 1/2% per month or the maximum allowable by applicable state or federal laws if such laws limit interest to a lesser amount. In the event it is necessary to employ an agency and/or attorney to affect the collection of said account, Customer hereby agrees to pay all fees directly or indirectly incurred for such collection. In the event that Customer's account with QES Pressure Pumping, LLC becomes delinquent, QES Pressure Pumping, LLC has the right to revoke any and all discounts previously applied in arriving at net invoice price. Upon revocation, the full invoice price without discount will become immediately due and owing and subject to collection.</p>	<p style="text-align:center;"><b>Total Invoiced Price(Office Use Only):</b></p> <table style="width:100%;"> <tr> <td style="width:50%;">Customer Rep.</td> <td style="width:50%; text-align:right;"><b>PJ Buck</b></td> </tr> <tr> <td>QES Pressure Pumping, LLC Rep.</td> <td style="text-align:right;"><b>John Wade</b></td> </tr> <tr> <td>Date</td> <td style="text-align:right;"><b>July 12, 2017</b></td> </tr> </table> <p style="font-size:small; text-align:center;">SERVICE ORDER: I AUTHORIZE THAT SERVICE WAS COMPLETED IN ACCORDANCE WITH TERMS AND CONDITIONS (INCLUDING INDEMNIFICATION OBLIGATIONS) LISTED HERE OR IN THE CUSTOMER CONTRACT FORM AND REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER.</p>	Customer Rep.	<b>PJ Buck</b>	QES Pressure Pumping, LLC Rep.	<b>John Wade</b>	Date	<b>July 12, 2017</b>
Customer Rep.	<b>PJ Buck</b>						
QES Pressure Pumping, LLC Rep.	<b>John Wade</b>						
Date	<b>July 12, 2017</b>						
<p>_____</p> <p>CUSTOMER AUTHORIZED AGENT</p>							



