



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#

810733

Invoice Date: 07/17/17

Terms: Net 30

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ABERCROMBIE ENERGY
 5510 OIL CENTER ROAD SOUTH
 GREAT BEND KS 67530
 USA
 6207938186

RECEIVED
 JUL 25 2017
 WICHITA

FULLMER 2-H

RECEIVED
 JUL 21 2017
 GREAT BEND

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0470	Cement Pump Charge 0' - 300' (Coalbed/Methane	1.000	950.0000	30.000	665.00
CE0002	Equipment Mileage Charge - Heavy Equipment	35.000	7.1500	30.000	175.18
CE0710	Cement Delivery Charge	1.000	1,225.0000	30.000	857.50
CC5829	Lite-Weight Blend V (60:40:4)	465.000	16.0000	30.000	5,208.00
CC6080	Cottonseed Hulls	400.000	0.5000	30.000	140.00
Subtotal					10,065.25
Discounted Amount					3,019.58
SubTotal After Discount					7,045.67

Amount Due 10,714.65 If paid after 08/16/17

Tax: 454.58

Total: 7,500.26

VENDOR NUMBER _____
 VOUCHER NUMBER _____
 COPY OF RECEIPT A/c
 PO NUMBER _____ AMOUNT _____
1334050 _____
MILLSUN _____
CEMENT TO P&A FULLMER 2-H _____
 APPROVAL [Signature] _____
 VERIFIED ACCURACY _____

SC# 2-21-17



PRESSURE PUMPING

P.O. BOX 604, CHINA, MO 63720
620-431-9210 or 800-467-8676

0007
8451

TICKET NUMBER 53560
LOCATION Oakley KS
FOREMAN Jerry
Walt Dinkel
Invoice # 810733 KS

LD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
7-12-17	112	Fuller 2-H	13	15s	29w	Gove
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
Abercrombie			731	Cory D		
Mailing Address			460	Scott		
5510 Oil Center Road South			479	Walt D		
CITY	STATE	ZIP CODE				
Galt Bend	KS	67530				

Gore Salt
to River
E. side

JOB TYPE CHP HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 4 1/2
 CASING DEPTH _____ DRILL PIPE _____ TUBING 2 3/8 OTHER part @ 3897
 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 HD well service plug & ordered w. 4x465 sks
liteblend

75 sks @ 3886 with 200# hulls
100 sks @ 2893 with 100# hulls
175 sks @ 2000' with 100# hulls circulating cement to surface
100 sks on annulus @ press to 80#
25 sks top off

Thank you
Jerry & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0470	1	PUMP CHARGE	950.00	950.00
CE0002	35	MILEAGE	7.15	250.25
CE0710	20.0	for mileage delivery	1.75	1225.00
CC5829	465 sks	lite blend U	16.00	7440.00
CC6080	400 #	cotton seed hulls	.50	200.00
			subtotal	10065.25
			-308	3019.58
			subtotal	7045.67
			SALES TAX	454.58
			ESTIMATED TOTAL	7500.26

Revin 3737

AUTHORIZATION

TITLE Foreman

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.