



PRESSURE PUMPING LLC

REMIT TO

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

Post Well File

MAIN OFFICE

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

Invoice

Invoice# 810854

Invoice Date: 07/31/17

Terms: Net 30

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



MOORE B #2

AUG - 8 2017

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	10.000	7.1500	30.000	50.05
CE0711	Minimum Cement Delivery Charge	1.000	660.0000	30.000	462.00
CC5829	Lite-Weight Blend V (60:40:4)	395.000	16.0000	30.000	4,424.00
CC6080	Cottonseed Hulls	700.000	0.5000	30.000	245.00
Subtotal					8,351.50
Discounted Amount					2,505.45
SubTotal After Discount					5,846.05

Amount Due 8,885.10 If paid after 08/30/17

Tax: 373.53
 Total: 6,219.58

VENDOR NUMBER _____
 VOUCHER NUMBER _____
 DATE OF INVOICE _____
 CODE NUMBER _____ AMOUNT _____
 1354050 _____
 HUBERUN _____
 CEMENT PLUG MOORE B #2 _____
 APPROVAL _____
 VERIFIED ACCURACY _____



8085
8581

TICKET NUMBER 53571
LOCATION Oakley, KS
FOREMAN Jerry

ELD TICKET & TREATMENT REPORT
CEMENT **Invoice # 810854**

620-431-9210 or 800-467-8676

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
7-26-17	1112	Moore "B" #2	33	115	33W	Logan
CUSTOMER <u>Abercrombie</u>			Oakley, KS			
MAILING ADDRESS <u>5510 Oil Center Road South</u>			to 370			
CITY <u>Arrest Bend</u>			45			
STATE <u>KS</u>			Winto			
ZIP CODE <u>67530</u>			TRUCK #	DRIVER	TRUCK #	DRIVER
			<u>731</u>	<u>Walt D</u>		
			<u>530 T129</u>	<u>Seth O</u>		
			<u>639</u>			

JOB TYPE OHF HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 4 1/2
 CASING DEPTH _____ DRILL PIPE _____ TUBING 2 3/8 OTHER _____
 SLURRY WEIGHT 13.8 SLURRY VOL 642 WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting a rig up on Exact Well Service plug as ordered with
395 sks (60/40 48) gal
100 sks @ 420' with 400# hulls
100 sks @ 3050' with 200# hulls
120 sks @ 1525' with 100# hulls circulating cement to surface
15 sks top off
60 sks on gangulas

Thank you
Jerry & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE047V	1	PUMP CHARGE	950.00	950.00
CE0002	10	MILEAGE	7.15	71.50
CE0711		tax mileage delivery misc	660.00	660.00
CC5829	395 sks	1st blend II	16.00	6,320.00
CC6080	700 #	cotton seed hulls	.50	350.00
			Subtotal	8351.50
			-30% dx.	2505.45
			Subtotal	5846.05
			SALES TAX	373.53
			ESTIMATED TOTAL	6219.58

RAVIN 3737 AUTHORIZATION [Signature] 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