



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

*Post*  
*Wall/File*  
 MAIN OFFICE  
 P.O.Box884  
 Chanute, KS 66720  
 620/431-9210, 1-800/467-8676  
 Fax 620/431-0012

Invoice

Invoice#

811320

Invoice Date: 09/26/17

Terms: Net 30

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



MALANCO 3



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	921.8100	30.000	645.27
CC5829	Lite-Weight Blend V (60:40:4)	350.000	16.0000	30.000	3,920.00
CC6080	Cottonseed Hulls	250.000	0.5000	30.000	87.50
Subtotal					7,847.06
Discounted Amount					2,354.12
SubTotal After Discount					5,492.94

Amount Due 8,333.69 If paid after 10/26/17

Tax: 340.64

Total: 5,833.59

VENDOR NUMBER \_\_\_\_\_  
 VOUCHER NUMBER \_\_\_\_\_  
 VERIF OF RECEIPT \_\_\_\_\_ *AK*  
 CODE NUMBER \_\_\_\_\_ AMOUNT \_\_\_\_\_  
 \_\_\_\_\_ *13540.50* \_\_\_\_\_  
 \_\_\_\_\_ *MILLSON* \_\_\_\_\_  
 \_\_\_\_\_ *CEMENT PLUG MALANCO #3* \_\_\_\_\_  
 APPROVAL *AK* \_\_\_\_\_  
 VERIFIED ACCURACY \_\_\_\_\_

*5CT 9-29-17 / 10-3-17*



9097  
8989

TICKET NUMBER 53611  
LOCATION Oakley, KS  
FOREMAN Jerry ✓

1000 W. 1st, Chanute, KS 66720  
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT

CEMENT

Invoice #811320 KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
9-18-17	1112	Malanco #3	11	15S	29W	Gove
CUSTOMER Abercrombie			Gove 12s Winto			
MAILING ADDRESS 5510 Oil Center Road South			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY Great Bend			731	Cory D ✓		
STATE KS			772 T127	Seth O ✓		
ZIP CODE 67530			assist	Jimmy B ✓		

JOB TYPE OHP HOLE SIZE \_\_\_\_\_ HOLE DEPTH 4014 CASING SIZE & WEIGHT 4 1/2  
 CASING DEPTH \_\_\_\_\_ DRILL PIPE \_\_\_\_\_ TUBING 2 3/8" OTHER perfe 3 1/4  
 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 as ordered with  
350 sks 60/40 4 1/2  
75 sks @ 3807 + 250 # hulls  
7.5 sks @ 2901  
150 sks @ 1995  
30 sks top off  
20 sks on annulus + press to 200 #

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	7.12	250.25
CB0710	15.05	ton mileage delivery	1.75	921.81
CC5829	350	lite blend V	16.00	5600.00
CC6080	250 #	hulls	.50	125.00
			subtotal	7847.06
			-30%	2354.12
			subtotal	5492.94
			SALES TAX	340.16
			ESTIMATED TOTAL	5833.59

RAVIN 3737 AUTHORIZATION [Signature] TITLE Tim Sullivan 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.