



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

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

Invoice

Invoice# 811275

Invoice Date: 09/18/17

Terms: Net 30 Page 1

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

RECEIVED
 SEP 22 2017
 GREAT BEND

RECEIVED

SEP 25 2017

WICHITA
 MILLER B 5-14

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	895.4800	30.000	626.84
CC5829	Lite-Weight Blend V (60:40:4)	340.000	16.0000	30.000	3,808.00
CC6080	Cottonseed Hulls	250.000	0.5000	30.000	87.50

Subtotal 7,660.73

Discounted Amount 2,298.22

SubTotal After Discount 5,362.51

Amount Due 8,133.76 If paid after 10/18/17

Tax: 331.12

Total: 5,693.64

VENDOR NUMBER _____
 VOUCHER NUMBER _____
 DATE OF RECEIPT _____
 CODE NUMBER _____
 1354050 _____
 MILLSUN _____
 CEMENT PLUG WELL MILLER B#5 _____
 APPROVAL *TY* _____
 VERIFIED ACCURACY _____



PRESSURE PUMPING

620-431-9210 or 800-467-8676

9055
8946

TICKET NUMBER 49562
LOCATION Oakley Ks
FOREMAN Jerry Y

FIELD TICKET & TREATMENT REPORT

CEMENT

Invoice #81125 Ks

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
9-14-77	1112	Miller B 5-14	14	155	29W	Gove
CUSTOMER Abercrombie			Gove 125 winto			
MAILING ADDRESS 5510 Oil Center Road South			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY Gastland			731	Cory D		
STATE KS			172-T-RT	Seth O		
ZIP CODE 67530						

JOB TYPE OHP HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 4 1/2
 CASING DEPTH _____ DRILL PIPE _____ TUBING _____ OTHER _____
 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 plugs ordered with 340
sk 60/40 48
75 sks @ 3803 + 250 #/ls
75 sks @ 2899
150 sks @ 1992 circulating cement to surface
20 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
CE0710	1	PUMP CHARGE	950.00	950.00
CE0002	35	MILEAGE	7.15	250.25
CE0710	14.62	for mileage delivery	1.75	895.48
CC5829	340 sks	litchfield V	16.00	5440.00
CC6080	250 #	catbased balls	.50	125.00
			Subtotal	7660.73
			-30%	2298.22
			Subtotal	5362.51
			SALES TAX	331.12
			ESTIMATED TOTAL	5693.64

Ravin 3737

AUTHORIZATION

TITLE

Tim Julian

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.