



REMIT TO

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

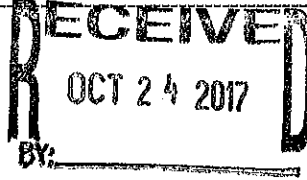
MAIN OFFICE

P.O.Box884  
 Chanute,KS 66720  
 620/431-9210,1-800/467-8676  
 Fax 620/431-0012

Invoice Invoice# 811519

Invoice Date: 10/18/17 Terms: Net 30 Page 1

TAOS RESOURCES OPERATING, LLC  
 1455 WEST LOOP SOUTH, ST. 600  
 HOUSTON TX 77027  
 USA  
 7139930774



LFS #4

| Part No | Description                                | Quantity | Unit Price | Discount(%) | Total    |
|---------|--|----------|------------|-------------|----------|
| CE0450  | Cement Pump Charge 0 - 1500'               | 1.000    | 1,500.0000 | 45.000      | 825.00   |
| CE0002  | Equipment Mileage Charge - Heavy Equipment | 45.000   | 7.1500     | 45.000      | 176.96   |
| CE0711  | Minimum Cement Delivery Charge             | 1.000    | 660.0000   | 45.000      | 363.00   |
| CC5800A | Class A Cement - Sack                      | 185.000  | 20.0000    | 45.000      | 2,035.00 |
| CC5325  | Calcium Chloride                           | 500.000  | 1.2500     | 45.000      | 343.75   |
| CC5965  | Bentonite                                  | 350.000  | 0.3000     | 45.000      | 57.75    |
| CC6075  | Celloflake                                 | 100.000  | 2.0000     | 45.000      | 110.00   |

Subtotal 7,111.75  
 Discounted Amount 3,200.29  
 SubTotal After Discount 3,911.46  
 Amount Due 7,424.28 If paid after 11/17/17

Tax: 171.89  
 Total: 4,083.35



PRESSURE PUMPING LLC  
 PO Box 884, Chanute, KS 66720  
 620-431-9210 or 800-487-8676

9260  
 9153

TICKET NUMBER 54679  
 LOCATION Eldorado KS  
 FOREMAN Jeremy Austin

FIELD TICKET & TREATMENT REPORT  
 CEMENT

Invoice # 811519

| DATE                    | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP  | RANGE   | COUNTY |
|-------------------------|------------|--------------------|---------|-----------|---------|--------|
| 10-14-17                | 2871       | LFS #4             | 33      | 32        | 5       | Cowley |
| CUSTOMER                |            |                    | TRUCK # | DRIVER    | TRUCK # | DRIVER |
| TIAOS Resources Co. LLC |            |                    | 866     | Jeremy A. |         |        |
| MAILING ADDRESS         |            |                    | 446     | Jeremy M. |         |        |
| 1455 W. Loops Suite 600 |            |                    | 715     | TRACY     |         |        |
| CITY                    | STATE      | ZIP CODE           |         |           |         |        |
| Houston                 | TX         | 77027              |         |           |         |        |

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH \_\_\_\_\_ CASING SIZE & WEIGHT 8 3/8 - 23#  
 CASING DEPTH 248 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 14.5 SLURRY VOL 50 WATER gal/sk 6.5 CEMENT LEFT in CASING 10'  
 DISPLACEMENT 15 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting booked up to 8 3/8 casing with swedge & water probe  
Circulation then pumped 185 SFS of cement then displaced 15 bbl of water shut  
in valve

| ACCOUNT CODE      | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL   |
|-------------------|-------------------|------------------------------------|------------|---------|
| CE0450            | 1                 | PUMP CHARGE                        | 1500.00    | 1500.00 |
| CE0002            | 4.15              | MILEAGE                            | 77.15      | 321.95  |
| CE0711            | 1                 | min bulk delivery                  | 660.00     | 660.00  |
| <del>CC5800</del> | 185               | Class A Cement                     | 20.00      | 3700.00 |
| CC5325            | 500#              | Calcium Chloride                   | 1.25       | 625.00  |
| CC5965            | 350#              | Coal                               | .30        | 105.00  |
| CC6075            | 100               | Poly Flake                         | 2.00       | 200.00  |
|                   |                   | Subtotal                           | =          | 7111.95 |
|                   |                   | Discount                           | 45.00      | 3300.29 |
|                   |                   | Total                              |            | 171.89  |

Ravin 3737

AUTHORIZATION [Signature] TITLE \_\_\_\_\_ DATE \_\_\_\_\_

SALES TAX ESTIMATED TOTAL 3911.46

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customers account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.

44083.35