



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# 811552

Invoice Date: 10/25/17 Terms: Net 30 Page 1

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

LFJ #4

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0452	Cement Pump Charge 3001' - 4000'	1.000	2,300.0000	45.000	1,265.00
CE0002	Equipment Mileage Charge - Heavy Equipment	50.000	7.1500	45.000	196.63
CE0710	Cement Delivery Charge	530.000	1.7500	45.000	510.13
WE0853	80 BBL Vacuum Truck (Cement Services)	5.000	100.0000	45.000	275.00
WC6159	City Water	3,000.000	0.0200	45.000	33.00
CC5800A	Class A Cement - Sack	225.000	20.0000	45.000	2,475.00
CC5325	Calcium Chloride	450.000	1.2500	45.000	309.38
CC5965	Bentonite	650.000	0.3000	45.000	107.25
CC6079	PhenoSeal Formica Flakes	200.000	1.3500	45.000	148.50
CC6077	Kolseal	1,150.000	0.5000	45.000	316.25
CP8485	5 1/2" Float Shoe, AFU	1.000	585.0000	45.000	321.75
CP8254	5 1/2" Latch Down Plug & Assembly	1.000	400.0000	45.000	220.00
CP8651	5 1/2" Cement Basket Reciprocating	2.000	360.0000	45.000	396.00
CE1130	Specialized Iron Requirements or Rig Up	1.000	100.0000	45.000	55.00

Subtotal 12,052.50
Discounted Amount 5,423.63
SubTotal After Discount 6,628.87

Amount Due 12,583.56 If paid after 11/24/17

Tax: 292.08
Total: 6,920.97



PRESSURE PUMPING LLC
 PO Box 884, Chanute, KS 66720
 620-431-9210 or 800-467-8676

9290
 9182

TICKET NUMBER 54767
 LOCATION CL Bonardo.les
 FOREMAN Fuzzy

FIELD TICKET & TREATMENT REPORT
 CEMENT

Invoice #811552

KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
10-17-17	2871	L F J #4	33	32	5	Cowley
CUSTOMER TAOS Resources Operating LLC			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS 1455 W. Loop South Ste 600			760	Chris		
CITY STATE ZIP CODE Houston TX 77027			437	Jud		
			713	Tracey		
			925	Fuzzy		

JOB TYPE Production HOLE SIZE 7 7/8 HOLE DEPTH 3560 CASING SIZE & WEIGHT 5 1/2 15.5
 CASING DEPTH 3555 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.2 SLURRY VOL 52.7 WATER gal/sk 7.7 CEMENT LEFT in CASING 10
 DISPLACEMENT 84.3 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on W-Lo #4 Floaterquip Centralizers 3-6-9-12
 16-19-22 (provided by customer). Baskets 15-24. Rig up
 circulate 20 min. Mix 25 sacks in pit. Pump 5 BBL water, mix 25 sacks
 "scoop" cement @ 12.5 # then mix rest of cement @ 14.2 # Wash down
 + times. Drop plug and displace 85 1/2 BBL. 850 # lift, 1350 #
 Land plug. Floater held.

(Centralizers provided by customer) Thanks Fuzzy & Crew!

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0452	1	PUMP CHARGE	2300 ⁰⁰	2300 ⁰⁰
CE0007	50	MILEAGE	7.12	357.50
CE0710	10.6 Ton	Ton mileage Delivery	1.25	927.50
WE0853	5 hrs	80 BBL Ure Truck	100 ⁰⁰	500 ⁰⁰
WE6159	3000 gal	City water	1.02	60 ⁰⁰
CE0300	225 sacks	Class 'A'	20 ⁰⁰	4500 ⁰⁰
CE5325	450 #	Calcium chloride	1.32	562.50
CE5905	650 #	Gel	.30	195 ⁰⁰
CE6079	200 #	Phenosol 1	1.35	270 ⁰⁰
CE6077	150 #	Kolsol 1	.50	575 ⁰⁰
CP8485	1	5 1/2 - AFU Floater shoe	585 ⁰⁰	585 ⁰⁰
CP8254	1	5 1/2 - Landdown Plug + Assy	400 ⁰⁰	400 ⁰⁰
CP8651	2	5 1/2 - Recip Baskets	360 ⁰⁰	720 ⁰⁰
CE1130	1	5 1/2 - Landing ST Point 1	100 ⁰⁰	100 ⁰⁰
		Subtotal		12052 ⁵⁰
		loss disc	45 ⁹⁰	5423 ⁶²
		subtotal		6628 ⁵⁰

Ravin 3737
 AUTHORIZATION TITLE _____ DATE 6920.97
 SALES TAX 297.08
 ESTIMATED TOTAL 6920.97

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.