



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

RECEIVED
AUG 11 2017
BY _____ INVOICE# _____

MAIN OFFICE

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

Invoice # 810935

Invoice Date: 08/09/17

Terms: Net 30

Page 1

VESS OIL CORPORATION

1700 WATERFRONT PKWAY BLD 500
WICHITA KS 67206
USA
3166821537

SCULLY A #25

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	30.000	7.1500	45.000	117.98
CE0711	Minimum Cement Delivery Charge	1.000	660.0000	45.000	363.00
CC5800A	Class A Cement - Sack	160.000	20.0000	45.000	1,760.00
CC5325	Calcium Chloride	450.000	1.2500	45.000	309.38
CC6075	Celloflake	50.000	2.0000	45.000	55.00
CC6079	PhenoSeal Formica Flakes	40.000	1.3500	45.000	29.70

Subtotal 6,291.00
Discounted Amount 2,830.95
SubTotal After Discount 3,460.05

Amount Due 6,555.36 If paid after 09/08/17

Tax: 145.41
Total: 3,605.47



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

8145 / 81038

TICKET NUMBER 54653
 LOCATION Elchradia KS
 FOREMAN Jeremy Austin

FIELD TICKET & TREATMENT REPORT
 CEMENT

Invoice #810935

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
8-2-17	8511	Scully-A #25	9	28	04	Butler
CUSTOMER JESS Oil			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS 1700 Water front PKway BLD 500			866	Jeremy A		
CITY STATE ZIP CODE Wichita KS 67206			446	Jeremy M		
			611	Sude		

JOB TYPE <u>Surface</u>	HOLE SIZE	HOLE DEPTH	CASING SIZE & WEIGHT <u>8 5/8</u>
CASING DEPTH <u>252</u>	DRILL PIPE	TUBING	OTHER
SLURRY WEIGHT <u>14.5</u>	SLURRY VOL	WATER gal/sk <u>6.5</u>	CEMENT LEFT in CASING
DISPLACEMENT <u>15.8</u>	DISPLACEMENT PSI	MIX PSI	RATE

REMARKS: Safety meeting hooked up to 8 5/8 casing with Surdec & valve broke circulation then pumped 5 bbl of water then 160 sacks of cement then displaced 15.8 bbl of water got cement to surface 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	30	MILEAGE	7.15	214.50
CE0711	1	min bulk delivery	660.00	660.00
CC5800A	160	CLASS A	20.00	3200.00
CC5325	450 #	Calcium Chloride	1.25	562.50
CC6075	50 #	Polyflake	2.00	100.00
CC6079	40 #	Pheno-Seal	1.35	54.00
		Subtotal	-	6291.00
		Discount	45%	2830.95
		Total		3460.05
		SALES TAX		= 145.41
		ESTIMATED TOTAL		3605.46

AUTHORIZATION TITLE _____ DATE 8/2/17

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.



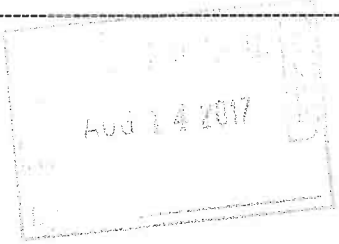
REMIT TO
 QES Pressure Pumping LLC
 Dept:970
 P.O.Box 4346
 Houston, TX 77210-4346

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

Invoice Invoice# 810960

Invoice Date: 08/11/17 Terms: Net 30 Page 1

VESS OIL CORPORATION
 1700 WATERFRONT PKWAY BLD 500
 WICHITA KS 67206
 USA
 3166821537



Scully-A #25

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0451	Cement Pump Charge 1501' - 3000'	1.000	1,900.0000	45.000	1,045.00
CE0002	Equipment Mileage Charge - Heavy Equipment	20.000	7.1500	45.000	78.65
CE0711	Minimum Cement Delivery Charge	1.000	660.0000	45.000	363.00
CC5860	ThixdoBlend I	175.000	25.0000	45.000	2,406.25
CC6077	Kolseal	875.000	0.5000	45.000	240.63
CC6125	Mud Flush, Viscous	500.000	0.6500	45.000	178.75
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	1.000	385.0000	45.000	211.75
CP8554	5 1/2" Centralizer	6.000	110.0000	45.000	363.00
CE1160	Rotating Adaptor For Cement Head	1.000	250.0000	45.000	137.50

Subtotal 10,120.50
 Discounted Amount 4,554.23
 SubTotal After Discount 5,566.27
 Amount Due 10,621.18 If paid after 09/10/17

Tax: 275.38
 Total: 5,841.66



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

8169 / 8062

TICKET NUMBER 54654
LOCATION E. Colorado KS
FOREMAN Jeremy Austin

FIELD TICKET & TREATMENT REPORT
CEMENT

Invoice #810960

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
8-8-17	8571	Scully-A # 25	9	28	04	Butler
CUSTOMER UCSS oil			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS 1700 Waterfront Pkwy BLD 500			866	Jeremy A		
CITY STATE ZIP CODE Wichita KS 67206			446	Jeremy M		
			775	Jude		

JOB TYPE L/S HOLE SIZE 7 7/8 HOLE DEPTH _____ CASING SIZE & WEIGHT 5 1/2 - 15.5
 CASING DEPTH 2488 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 140 SLURRY VOL 52 WATER gal/sk 6.9 CEMENT LEFT in CASING _____
 DISPLACEMENT 57 1/2 DISPLACEMENT PSI 500 MIX PSI _____ RATE _____

REMARKS: Slurry meeting pumped up to 5 1/2 casing with plug container then pumped 5 bbl of water then 10 bbl of mud flush then 25 bbl of water then 25 sks of cement in rat hole then pumped 150 sks in casing then displaced 57 1/2 bbl of water landed plug @ 1000 psi released back plug well

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE04571	1	PUMP CHARGE	1900.00	1900.00
CE0002	20	MILEAGE	7.15	143.00
CE0711	1	min. bulk delivery	660.00	660.00
CC5860	175	Thiro Blend 1	25.00	4375.00
CC6077	845	Kal-Seal	.50	422.50
CC6125	1355 500 Gal	D11100 mud flush	.65	325.00
CP8485	1	flont shoe 5 1/2	585.00	585.00
CP8254	1	5 1/2 latchdown ASSY & Plug	400.00	400.00
CP8651	1	5 1/2 basket	385.00	385.00
CP8554	6	5 1/2 centralizers	110.00	660.00
CE1160	1	Rotating head for cement head	250.00	250.00
		Subtotal	=	10,120.50
		Discount	45%	4554.22
		TOTAL		= 5566.28

Ravin 3737 AUTHORIZATION [Signature] TITLE _____ DATE _____
 SALES TAX ESTIMATED TOTAL 5566.28
 5841.64

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.