



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#

811972

Invoice Date: 12/06/17

Terms: Net 30

Page 1

SHAKESPEARE OIL CO
 202 W MAIN ST
 SALEM IL 62881
 USA

JANZEN 2-35 **INT**

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0471	Cement Pump Charge 301' - 500' (Coalbed/Methane)	1.000	1,150.0000	30.000	805.00
CE0002	Equipment Mileage Charge - Heavy Equipment	35.000	7.1500	30.000	175.18
CE0711	Minimum Cement Delivery Charge	1.000	660.0000	30.000	462.00
CC5871	<u>Surface Blend II</u> , 2% Gel/3% CaCl	185.000	24.0000	30.000	3,108.00
CC5326	Sodium Chloride, Salt	100.000	0.0000	0.000	0.00

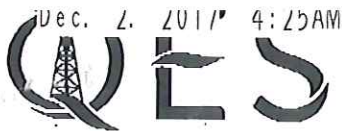
RECEIVED
 DEC 11 2017

Subtotal 6,500.25
 Discounted Amount 1,950.08
 SubTotal After Discount 4,550.17

Amount Due 6,877.65 If paid after 01/05/18

Tax: 264.18
 Total: 4,814.36

DW
10502-17
KW



Dec. 2, 2017 4:25AM
 PRESSURE PUMPING LLC
 PO Box 884, Chanute, KS 66720
 620-431-9210 or 800-467-8676

No. 0483 P. 2

TICKET NUMBER 54948
 LOCATION Oakley/KS
 FOREMAN Jerry V

FIELD TICKET & TREATMENT REPORT
CEMENT

Invoice # 811972 KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
12-1-17	7524	Janzen 2-35	35	16 ^s	34 ^w	Scott
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS			731	Cory D		
CITY			460	PDW		
STATE						
ZIP CODE						

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 265 CASING SIZE & WEIGHT 8 5/8 23#
 CASING DEPTH 264 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.8 SLURRY VOL 1.24 WATER gal/sk _____ CEMENT LEFT in CASING 20'
 DISPLACEMENT 15 1/2 bbl DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting & rig up on Duke 2 circulate casing mix @ 85 sfs
com 3% CC 2% gel wash up & displace with 15 1/2 bbl fresh water & shut
in
found cement to cellar only

Thank you

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CP0471	1	PUMP CHARGE	1150.00	1150.00
CE0002	35	MILEAGE	7.15	250.25
CE0711	8.7	ton mileage delivery min	660.00	660.00
CC5871	185 sfs	sur face blend II	24.00	4440.00
CC5324	100 #	Salt	NC	NC
			subtotal	6500.25
			-30%	1950.08
			subtotal	4550.17
			SALES TAX	264.18
			ESTIMATED TOTAL	4814.36

RAVIN 3737
 AUTHORIZATION Dim Vazquez TITLE _____ DATE 12-2-2017

I acknowledge that the primary terms, conditions, and specifications 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.



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 Dept:970
 P.O.Box 4346
 Houston, TX 77210-4346

MAIN OFFICE
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 Chanute,KS 66720
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 Fax 620/431-0012

Invoice

Invoice#

812017

Invoice Date: 12/14/17

Terms: Net 30

Page 1

SHAKESPEARE OIL CO

202 W MAIN ST
SALEM IL 62881
USA

JANZEN 2-35

INT

P+A

RECEIVED
DEC 18 2017

Tax: 298.99
Total: 5,874.76

DW

1050 2-17
KW



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

9700
 9589

TICKET NUMBER 54954
 LOCATION Oakley KS
 FOREMAN Jerry Y

FIELD TICKET & TREATMENT REPORT
 CEMENT

Invoice # 812012

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
12-11-17	7524	Janzen 2-35	35	16 ^s	34 ^w	Scott
CUSTOMER Sha Kaspear			Pence to to Eagle 2 South Winto			
MAILING ADDRESS 202 W. Main St.			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY Salem			731	Cory O		
STATE IL	ZIP CODE 62881		Seth O	9772-7-107		

JOB TYPE Plug HOLE SIZE 7 7/8 HOLE DEPTH 4870' CASING SIZE & WEIGHT
 CASING DEPTH DRILL PIPE 4 1/2 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 morning on Duke 2 plugs as ordered with 300 sks
 60/40 4 1/2 gal 1/4# fbsal
 50 sks @ 2450'
 80 sks @ 1600'
 50 sks @ 800'
 50 sks @ 300'
 20 sks @ 60'
 20 sks MH 30 sks at hole

Thank you

Jerry & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0851	1	PUMP CHARGE	1900.00	1900.00
CE0002	35	MILEAGE	7.15	250.25
CE0710	12.9	ton mileage delivery	1.75	225.75
CC5829	300 sks	lite blend II	16.00	4800.00
CC6075	75 #	fbsal	3.00	225.00
CC5324	100 #	salt	NC	NC
			Subtotal	7965.38
			-30%	2389.61
			Subtotal	5575.77
			SALES TAX	298.99
			ESTIMATED TOTAL	5874.76

Ravin 3737

AUTHORIZATION Dion Vasquez TITLE Toolpusher 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.