



PRESSURE PUMPING LLC

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# 812609

Invoice Date: 03/09/18

Terms: Net 30

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LARIO OIL & GAS

P.O. BOX 1093  
GARDEN CITY KS 67846  
USA  
3162655611

KNOBBE 3-4 ✓  
*dripping off 18-038*  
APPROVED MAR 12 2018 *AK*

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	45.000	7.1500	30.000	225.23
CE0710	Cement Delivery Charge	507.600	1.7500	30.000	621.81
CC5871	<u>Surface</u> Blend II, 2% Gel/3% CaCl	240.000	24.0000	30.000	4,032.00
CC5326	Sodium Chloride, Salt	100.000	0.0000	0.000	0.00

Subtotal 8,120.05  
Discounted Amount 2,436.02  
SubTotal After Discount 5,684.03

Amount Due 8,609.65 If paid after 04/08/18

Tax: 342.72

Total: 6,026.76

MAR 14 2018

*42*  
*90*



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

10174  
 10007

TICKET NUMBER 55012  
 LOCATION Dakley Ks  
 FOREMAN Jerry J

FIELD TICKET & TREATMENT REPORT  
 CEMENT

Invoice # 812609

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
3-5-18	4793	Knobbe 3-4	4	195	37W	Wichita
CUSTOMER		Lario Oil & Gas		TRUCK #		DRIVER
MAILING ADDRESS		P.O. Box 1093		731		COY D
CITY		STATE	ZIP CODE	566		PDW
Garden City		KS	67846			

Leati W  
 to 10  
 4500th  
 Winto

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 397 CASING SIZE & WEIGHT 8 5/8 237  
 CASING DEPTH 348 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 15.2 SLURRY VOL. 1.24 WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 20'  
 DISPLACEMENT 20 1/2 bbl DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting & rig up on Duke 4 circulate casing mix 240sks  
com 32 cc 2 gal washer & displace with 20 1/2 bbl fresh water & shut in  
3661 to pit

cement did  
circulate

Thank you  
Jerry & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0471	1	PUMP CHARGE	1150.00	1150.00
CE0002	45	MILEAGE	7.15	321.75
CE0710	11.28	ton mileage delivery	77.5	888.80
CC5871	240sks	surface blend IF	24.00	5760.00
CC5326	100#	salt	NOC	N/C
			subtotal	8120.05
			-30% disc	2436.01
			subtotal	5684.04
			SALES TAX	342.72
			ESTIMATED TOTAL	6026.76

AVIN 3737  
 AUTHORIZATION Hector Toller TITLE \_\_\_\_\_ 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.