



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#

814284

Invoice Date: 10/03/18

Terms: Net 30

Page 1

Lakeshore Operating, LLC c/o GJ & Company, LLC  
 345 Riverview, Suite 520  
 Wichita KS 67203  
 USA  
 316-267-9211

**RECEIVED**  
 OCT - 8 2018  
 BY: \_\_\_\_\_

RENN LO-26

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0450	Cement Pump Charge 0 - 1500'	1.000	1,500.0000	35.000	975.00
CE0002	Equipment Mileage Charge - Heavy Equipment	55.000	7.1500	35.000	255.61
CE0711	Minimum Cement Delivery Charge	1.000	660.0000	35.000	429.00
WE0853	80 BBL Vacuum Truck (Cement Services)	4.000	100.0000	35.000	260.00
CC5842	Poz-Blend II A (60:40)	129.000	14.7500	35.000	1,236.79
CC5965	Bentonite	317.000	0.3000	35.000	61.82
CC6077	Kolseal	645.000	0.5000	35.000	209.63
CC6079	PhenoSeal Formica Flakes	129.000	1.3500	35.000	113.20
CP8176	2 7/8" Top Rubber Plug	1.000	45.0000	35.000	29.25

Subtotal 5,492.75  
 Discounted Amount 1,922.46  
 SubTotal After Discount 3,570.29

Amount Due 5,657.82 If paid after 11/02/18

Tax: 107.29  
 Total: 3,677.59



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

11741  
 11627

TICKET NUMBER 55482  
 LOCATION Ottawa, KS  
 FOREMAN Jim Green

FIELD TICKET & TREATMENT REPORT  
 CEMENT

Invoice #84284

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
10-21-18	4807	Rena 2026	NE 21	36	16	WL	
CUSTOMER Lake Shore			TRUCK # DRIVER TRUCK # DRIVER				
MAILING ADDRESS 3045 Laura			669	Jim Green			
CITY STATE ZIP CODE Wichita KS 67201			467	Kol Seal			
			675	Kol Seal			
			804	Har Bro			
JOB TYPE	Long Fracs	HOLE SIZE	5 7/8"	HOLE DEPTH	1602'	CASING SIZE & WEIGHT	2 7/8"
CASING DEPTH	1991'	DRILL PIPE		TUBING		OTHER	
SLURRY WEIGHT		SLURRY VOL		WATER gal/sk		CEMENT LEFT in CASING	
DISPLACEMENT		DISPLACEMENT PSI		MIX PSI		RATE	
REMARKS: Held safety meeting. Established circulation mix and pump 160' gel to flush hole. Followed with 5 bbls water, mix and pump 129 sk Poz Blend #1 A cement with 2% gel, 5# Kol-seal, Phenoseal cement to surface, flush pump clear of cement. Pump 2 7/8" rubber plug to total depth of casing. Pressure up to 660# PSI. Well held set float.							

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0450	1	PUMP CHARGE	1500.00	1500.00
CE0002	55 mi	MILEAGE	393.25	21637.50
CE0711	mi	Ton Mileage	660.00	36300.00
WE0853	4 HRS	Vac TK	400.00	1600.00
		Truck	2953.25	11813.00
		-35%	1033.64	1033.64
		Subtotal		1919.64
18286 CC4842	129 sk	Poz Blend #1 A cement	1902.75	245455.25
CC5965	317#	Gel	95.10	30156.70
CC6077	645#	Kol-seal	322.50	208017.50
CC6078	129#	Pheno Seal	174.13	22462.87
CP8176	1	2 7/8" Rubber Plug	45.12	45.12
		Materials	2539.50	2539.50
		-35%	838.84	838.84
		Sub Total		1650.66
		6.5%		107.29
		SALES TAX		107.29
		ESTIMATED TOTAL		3677.50
				3657.82

SCANNED

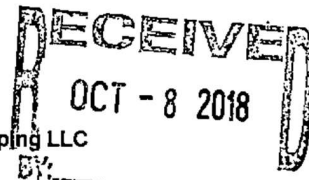
Ravin 3737

AUTHORIZATION [Signature] 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.



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 Chanute, KS 66720  
 620/431-9210, 1-800/467-8676  
 Fax 620/431-0012

Currency: \$

Lakeshore Operating, LLC  
 345 Riverview, Suite 520  
 Wichita KS 67203

Account No.  
 4807

Statement  
 Date

10/3/2018

Terms  
 Net 30

Prior Period Balance

Document	BP Ref. No.	Post. Date	Due Date	Details	Amount	Balance
IN 814112	FULLER LO-80	09/18/18	10/18/18	A/R Invoices - 4807	3,640.50	3,640.50
IN 814120	RENN #LO-21	09/18/18	10/18/18	A/R Invoices - 4807	3,599.08	7,239.58
IN 814139	FULLER #LO-52	09/19/18	10/19/18	A/R Invoices - 4807	3,888.48	11,128.06
IN 814142	RENN #LO-18	09/20/18	10/20/18	A/R Invoices - 4807	3,387.46	14,515.52
IN 814175	RENN #LO-14	09/21/18	10/21/18	A/R Invoices - 4807	3,081.60	17,597.12
IN 814176	FULLER #LO-74	09/21/18	10/21/18	A/R Invoices - 4807	3,534.79	21,131.91
IN 814187	FULLER LO-60; LO-69; LO-76; LO-80; LO-81	09/25/18	10/25/18	A/R Invoices - 4807	16,772.54	37,904.45
IN 814200	RENN #LO-22	09/25/18	10/25/18	A/R Invoices - 4807	3,081.60	40,986.05
IN 814201	FULLER #LO-63	09/25/18	10/25/18	A/R Invoices - 4807	3,639.82	44,625.87
IN 814212	RENN LO-19	09/26/18	10/26/18	A/R Invoices - 4807	3,362.14	47,988.01
IN 814238	RENN #LO-15	09/28/18	10/28/18	A/R Invoices - 4807	3,625.68	51,613.69
IN 814257	RENN LO-14; LO-18; LO-21	09/30/18	10/30/18	A/R Invoices - 4807	9,619.62	61,233.31
<b>Total</b>						<b>\$ 61,233.31</b>

	Balance Due	Future Remit	0 - 30	31 - 60	61 - 90	91 - 120	121+
<b>Total</b>	61,233.31		61,233.31				
<b>Aging (%)</b>	100.000 %		100.000 %				