





Customer: **Preston Price Group, LLC** Total Inv: **1,848,316.9A**

Address: \_\_\_\_\_ Job Type: **Production** P.O. No: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_ Logo: \_\_\_\_\_

Well Name and Number: **Hold Price #8** Service District: **Thayer OK**

Service Date: **July 2, 2019** Substans: \_\_\_\_\_ Tony Carpenter: \_\_\_\_\_ County: **Osage** State: **Oklahoma**

Product Code	Description of Equipment & Services	Unit of Measure	Quantity	Unit Price/Unit	Gross Amount	Item Discount	Net Amount
CE0450	Pump Charge: 0-1500'	4 hrs	1.0	\$1,500.00	\$1,500.00	48.00%	\$780.00
CE0001	Pickup Mileage Charge	mile	65.0	\$3.00	\$195.00	48.00%	\$101.40
CE0002	Pump Truck/Heavy Equipment Mileage Charge	mile	65.0	\$7.15	\$464.75	48.00%	\$241.67
CE0711	Minimum Cement Delivery Charge	ea	1.0	\$660.00	\$660.00	48.00%	\$343.20
CE1063	2" Valve	ea	1.0	\$360.00	\$360.00	48.00%	\$182.00
<b>Description of Cement &amp; Products</b>							
CC5844	Poz-Blend III A (65:35)	sk	86.0	\$15.50	\$1,333.00	48.00%	\$683.16
CC6077	Koleseal	lb	450.0	\$0.50	\$225.00	48.00%	\$117.00
CC6079	PhenoSeal, Formica flakes	lb	40.0	\$1.35	\$54.00	48.00%	\$28.08
CC5965	Bentonite	lb	350.0	\$0.30	\$105.00	48.00%	\$54.60
CC6326	Sodium Chloride, Salt	lb	500.0	\$1.00	\$500.00	48.00%	\$260.00
CC6155W	City Water	gal	5,460.0	\$0.03	\$163.80	48.00%	\$85.18
<b>Description of Float Equipment</b>							
#8176	2 7/8" Top Rubber Plug	ea	1.0	\$45.00	\$45.00	48.00%	\$23.40
<b>Description of Other Services</b>							
#02	Water Transport (Cement Service)	hr	6	\$120.00	\$720.00	48.00%	\$374.40

**Equipment, Service, Float Equipment and Product Charge:** Gross \$ 6,315.55 Net \$ 3,284.09

**"COST ESTIMATE" Before Applicable Local, County, and State Taxes Are Applied:** Gross \$ 6,315.55 Net \$ 3,284.09

Applicable Local, County, and State Taxes (Office Use Only): **81.99**

Total Invoiced Price (Office Use Only): **3,366.08**

In advance unless QES Pressure Pumping, LLC has approved credit prior to sale. Credit terms of sale for approved accounts invoice due on or before the 30th day from the date of invoice. Past due accounts may pay interest on the balance at a rate of 1 1/2% per month or the maximum allowable by applicable state or federal laws if such laws limit interest to a rate of 18% per year. If necessary to employ an agency or other attorney to affect the collection of said account, Customer shall pay all fees directly or indirectly incurred for such collection. In the event that Customer's account with QES Pressure Pumping, LLC becomes delinquent, QES Pressure Pumping, LLC has the right to make any and all discounts previously applied in accordance with its invoice price. Upon revocation, the full invoice price without discount will become immediately due and owing and non-negotiable.

Customer Rep: \_\_\_\_\_

QES Pressure Pumping, LLC Rep: *John Wade* **John Wade**

Date: **July 2, 2019**

SERVICE ORDER: I AUTHORIZE THAT SERVICE WAS COMPLETED IN ACCORDANCE WITH TERMS AND CONDITIONS (INCLUDING INDEMNIFICATION OBLIGATIONS) LISTED HERE OR IN THE CUSTOMER CONTRACT FORM AND REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER.

CUSTOMER AUTHORIZED AGENT