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|--|--------------------------------------|----------------------------------|
| Customer<br><b>Preston Price Group, LLC</b>  | Job Type<br><b>Production</b>        | Ticket No.<br><b>1,648,4616A</b> |
| Address                                      | Legal                                | P.O. No.                         |
| City, State, Zip                             | Service District<br><b>Thayer OK</b> |                                  |
| Well Name and Number<br><b>Hold Price #9</b> | Salesman<br><b>Tony Carpenter</b>    | County<br><b>Osage</b>           |
| Service Date<br><b>July 2, 2019</b>          |                                      | State<br><b>Oklahoma</b>         |

| Product Code                                | Description of Equipment & Services       | Unit of Measure | Quantity | List Price/Unit | Gross Amount | Item Discount | Net Amount |
|---|---|-----------------|----------|-----------------|--------------|---------------|------------|
| CE0450                                      | Pump Charge; 0-1500'                      | 4 hrs           | 1.0      | \$1,500.00      | \$1,500.00   | 52.00%        | \$720.00   |
| CE0001                                      | Pickup Mileage Charge                     | mile            | 10.0     | \$3.00          | \$30.00      | 52.00%        | \$14.40    |
| CE0002                                      | Pump Truck/Heavy Equipment Mileage Charge | mile            | 10.0     | \$7.15          | \$71.50      | 52.00%        | \$34.32    |
| CE0711                                      | Minimum Cement Delivery Charge            | ea              | 1.0      | \$660.00        | \$660.00     | 52.00%        | \$316.80   |
| CE1053                                      | 2" Valve                                  | ea              | 1.0      | \$350.00        | \$350.00     | 52.00%        | \$168.00   |
| <b>Description of Cement &amp; Products</b> |   |                 |          |                 |              |               |            |
| CC5844                                      | Poz-Blend III A (65:35)                   | sk              | 86.0     | \$15.50         | \$1,333.00   | 52.00%        | \$639.84   |
| CC6077                                      | Kolseal                                   | lb              | 450.0    | \$0.50          | \$225.00     | 52.00%        | \$108.00   |
| CC6079                                      | PhenoSeal, Formica flakes                 | lb              | 40.0     | \$1.35          | \$54.00      | 52.00%        | \$25.92    |
| CC5965                                      | Bentonite                                 | lb              | 350.0    | \$0.30          | \$105.00     | 52.00%        | \$50.40    |
| CC5326                                      | Sodium Chloride, Salt                     | lb              | 500.0    | \$1.00          | \$500.00     | 52.00%        | \$240.00   |
| CC6169W                                     | City Water                                | gal             | 5,460.0  | \$0.03          | \$163.80     | 52.00%        | \$78.62    |
| <b>Description of Float Equipment</b>       |   |                 |          |                 |              |               |            |
| CP6176                                      | 2 7/8" Top Rubber Plug                    | ea              | 1.0      | \$45.00         | \$45.00      | 52.00%        | \$21.60    |
| <b>Description of Other Services</b>        |   |                 |          |                 |              |               |            |
| WWS2402                                     | Water Transport (Cement Service)          | hr              | 5        | \$120.00        | \$600.00     | 52.00%        | \$288.00   |

|  |  |  |  |       |    |          |     |    |          |
|--|--|--|--|-------|----|----------|-----|----|----------|
| <b>Equipment, Service, Float Equipment and Product Charge:</b>                             |  |  |  | Gross | \$ | 5,637.30 | Net | \$ | 2,705.90 |
| <b>Total "COST ESTIMATE" Before Applicable Local, County, and State Taxes Are Applied:</b> |  |  |  | Gross | \$ | 5,637.30 | Net | \$ | 2,705.90 |

Applicable Local, County, and State Taxes (Office Use Only): **75.68**

Total Invoiced Price(Office Use Only): **2781.58**

TERMS Cash in advance unless QES Pressure Pumping, LLC has approved credit prior to sale. Credit terms of sale for approved customers are 30 days from the date of invoice. Past due accounts may pay interest on the balance due at the rate of 1 1/2% per month or the maximum allowable by applicable state or federal laws if such laws limit interest to a lesser amount. In the event it is necessary to employ an agency and/or attorney to effect the collection of said account, Customer hereby agrees to 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 create any and all discounts previously applied in arriving at net invoice price. Upon receipt, the full invoice price without discount will become immediately due and owing and subject to collection.

|                                |                     |
|--------------------------------|---------------------|
| Customer Rep.                  | <i>John Wade</i>    |
| QES Pressure Pumping, LLC Rep. | <b>John Wade</b>    |
| Date                           | <b>July 2, 2019</b> |

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

CUSTOMER AUTHORIZED AGENT