



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#

811567

Invoice Date: 10/26/17

Terms: Net 30

Page 1

VAL ENERGY

125 N. Market, Ste. 1110
 WICHITA KS 67202
 USA
 316-263-6688

WILCON 1-3

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0453	Cement Pump Charge 4001' - 5000'	1.000	2,800.0000	30.000	1,960.00
CE0002	Equipment Mileage Charge - Heavy Equipment	60.000	7.1500	30.000	300.30
CE0710	Cement Delivery Charge	1,728.000	1.7500	30.000	2,116.80
CC5831	Lite-Weight Blend VII (60:40:8)	500.000	17.5000	30.000	6,125.00
CC5862	ThixoBlend III	150.000	26.0000	30.000	2,730.00
CC6075	Celloflake	125.000	3.0000	30.000	262.50
CC6077	Kolseal	750.000	0.5000	30.000	262.50
CC6125	Mud Flush, Viscous	500.000	0.6500	30.000	227.50
CP8254	5 1/2" Latch Down Plug & Assembly	1.000	400.0000	30.000	280.00
CP8485	5 1/2" Float Shoe, AFU	1.000	585.0000	30.000	409.50
CP8554	5 1/2" Centralizer	6.000	81.0000	30.000	340.20
CP8629	5 1/2" Basket	1.000	385.0000	30.000	269.50
CP8801	5 1/2" DV Tool	1.000	5,970.0000	30.000	4,179.00

Subtotal 27,804.00

Discounted Amount 8,341.20

SubTotal After Discount 19,462.80

Amount Due 29,528.08 If paid after 11/25/17

Tax: 1,206.86

Total: 20,669.66



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

FIELD TICKET & TREATMENT REPORT
 CEMENT

9304
 9197

TICKET NUMBER 54932

LOCATION Oakley 45

FOREMAN Miles Shaw

Invoice # 81567 45

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
10-22-17	8576	Wilson 1-3	3	85	36W	Thomas
CUSTOMER <u>Ugl Energy</u>			Brestor 45 10 hrs DS 2 E 3 1/2 mto			
MAILING ADDRESS <u>125 N. Market, Ste. 1110</u>			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY <u>Wichita</u>			<u>731</u>	<u>Travis W</u>		
STATE <u>KS</u>			<u>460</u>	<u>RD William</u>		
ZIP CODE <u>67202</u>			<u>830/F125</u>	<u>Spth O</u>		

JOB TYPE 2 Stage HOLE SIZE 7 7/8" HOLE DEPTH 4900 CASING SIZE & WEIGHT 5 1/2" 14#
 CASING DEPTH 4844 DRILL PIPE _____ TUBING _____ OTHER Du tool @ 2960#
 SLURRY WEIGH: 13.8/12.5 SLURRY VO 1.4/1.4 WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT 119.6/73.5 DISPLACEMENT PSI 1500/1299 MIX PSI _____ RATE _____

REMARKS: Safety meeting and rig work on Woodruff was Re #10 Float equipment
Centralizer on Jnt # 1, 3, 5, 7, 9, 45 Basket on Jnt # 44 better DU tool on Jnt # 44 too Circulate
Casing on 66th hr mix ~~50~~ pump 50% water mud flush 50% water mix 150 sacks
Hand III Class Placement Uplaster, 28 gal 5# Holsal, 10% salt shutdown release plug displace
50 hrs water 69.5 hrs mud plug displace 7000 psi lift/1500 lands: hold
Start Establish circulation for 1 hr pump 50% water mix 470 sacks Lite blend III 40% on 88 gal
1/4" Holsal shutdown release plug displace 73% hrs water 10000 psi lift plug land
hold 10000 psi
30 sacks BH

Thanks Miles & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0453		PUMP CHARGE	2800.00	2800.00
CE0002	620	MILEAGE	7.15	429.00
CE0710	288 Tons	Ton mileage delivery	1.75	3024.00
CE5831	500 SK	Lite Weight blend III	17.50	8750.00
CE5862	150 SK	Thixo Hand III	26.00	3900.00
CE6075	125 #	Cellulose/Holsal	3.00	375.00
CE6077	750 #	Holsal	.50	375.00
CE6125	500 gal	Mud Flush	.65	325.00
CP8254	1	5 1/2" Latchdown plug + Assembly	400.00	400.00
CP8485	1	5 1/2" Float shoe AFW	585.00	585.00
CP8554	6	5 1/2" Centralizer	81.00	486.00
CP8629	1	5 1/2" Basket	385.00	385.00
CP8801	1	5 1/2" DU tool	5970.00	5970.00
			Subtotal	27804.00
			Less 30% discount	8341.20
			Subtotal	19462.80
			SALES TAX	1206.86

RevIn 3737

AUTHORIZATION Rick Smith

TITLE _____

ESTIMATED TOTAL 20,669.66

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.



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#

811493

Invoice Date: 10/16/17

Terms: Net 30

Page 1

VAL ENERGY

125 N. Market, Ste. 1110
 WICHITA KS 67202
 USA
 316-263-6688

WILSON 1-3

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	40.000	7.1500	30.000	200.20
CE0711	Minimum Cement Delivery Charge	1.000	660.0000	30.000	462.00
CC5871	Surface Blend II, 2% Gel/3% CaCl	180.000	23.0000	30.000	2,898.00

Subtotal 6,236.00

Discounted Amount 1,870.80

SubTotal After Discount 4,365.20

Amount Due 6,567.20 If paid after 11/15/17

Tax: 231.84

Total: 4,597.04



9235
9127

TICKET NUMBER 53632
LOCATION Co Riley Ks
FOREMAN Jerry Y

PO BOX 684, Chanute, KS 66720
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

INVOICE # 811493 Ks

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
10-12-17	8574	Wilson 1-3	3	8s	36w	Thomas
CUSTOMER						
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
Val Energy 125 N. Market, Ste. 1110 Widnita, KS 67202			731	Travis W		
			566	Seth O		
CITY			STATE			
Widnita			KS			
ZIP CODE			67202			

Brewster
N to S
E 2 miles
S to E into

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 261 CASING SIZE & WEIGHT 8 7/8 23#
 CASING DEPTH 261 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 15.2 SLURRY VOL 1.24 WATER gal/sk _____ CEMENT LEFT IN CASING 20'
 DISPLACEMENT 15 1/4 bbl DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting & rig upon WWD circulate casing mix 180 SKS
con 3 & 2 wash up & displac with 15 1/4 bbl fresh water & shot in. Circulated
approx 4 bbl to pit

cement did
circulate

Thank you
Jerry & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0711		PUMP CHARGE	1150.00	1150.00 ✓
CE0002	40	MILEAGE	7.15	286.00 ✓
CE0711	8.46	for mileage delivery	660.00	660.00 ✓
CC5871	180 SKS	surface blend II	23.00	4140.00 ✓
			Subtotal	6236.00
			-30%	1870.80
			Subtotal	4365.20 ✓
			SALES TAX	231.84 ✓
			ESTIMATED TOTAL	4597.04 ✓

Revin 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.