



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#

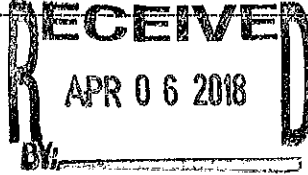
812790

Invoice Date: 03/31/18

Terms: Net 30

Page 1

TAOS RESOURCES OPERATING, LLC  
 10700 North Freeway, Suite 930  
 Houston TX 77037  
 USA  
 7139930774



HAWKINS 27-1

Tax: 187.52

Total: 4,476.02

WELL ID/AFE #	_____
CODE	_____
N OR R	_____
APPROVAL	



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

Invoice #812790 10335/10224

TICKET NUMBER 55389  
 LOCATION Eldorado  
 FOREMAN Brad Butler

FIELD TICKET & TREATMENT REPORT  
 CEMENT

API # 15-035-24683-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
3-29-18	2871	Hawkins # 27-1	27	32s	5E	Cowley
CUSTOMER TAOS Resources Oper. Co., LLC			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS 10700 North Freeway STE 930			760	Chris		
CITY STATE ZIP CODE Houston Texas 77037			713	Tracy		
			702	Brad		

JOB TYPE Surface HOLE SIZE 12 1/4" HOLE DEPTH 218" CASING SIZE & WEIGHT 8 5/8" - 23lb  
 CASING DEPTH 211" DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER L/S 2 1/2"  
 SLURRY WEIGHT 14.6 SLURRY VOL 45 Bbls WATER gal/sk 6.5 CEMENT LEFT in CASING 25"  
 DISPLACEMENT 12.5 Bbls DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety Meeting: Rig up to 8 5/8" casing break circulation with fresh water  
 Mixed 185 slt Regular cement w/ chemicals - 14.6 ppg. Shut down - Displaced cement w/ 12.5 Bbls water  
 Shut down - closed casing in with good cement returns. 9 Bbls To pit

Job complete - Tear down

"Thank you"

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE 0450	1	PUMP CHARGE	1500.00	1500.00
CE 0002	50	MILEAGE	7.15	357.50
CC 5800A	185	Regular - class A cement	20.00	3700.00
CC 5325	500 lbs	Calcium - Chloride 32	1.25	625.00
CC 5965	350 lbs	Gel 2%	.30	105.00
CC 6075	100 lbs	Poly-Flake 1/2lb. P/GK	2.00	200.00
CE 0711	m/c	Bulk Truck charge	660.00	660.00
				7147.50
			40% discount	-2859.00
			Sub Total	4288.50
			SALES TAX	187.52
			ESTIMATED TOTAL	4476.02

Flavin 3737

AUTHORIZATION 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.