

Ackarman Hardware & Lumber  
 Ackarman Inc  
 160 East Main St  
 Sedan, KS 67361  
 620-725-3103  
 Fax: 620-725-5688

**CUSTOMER COPY**



INVOICE  
 1908-147964 PAGE 1 OF 1

| SOLD TO   | JOB ADDRESS   |
|---|---|
| MATT JONES<br>JONES OIL EXPLORATION<br>P. O. BOX 68<br>Sedan KS 67361 | MATT JONES<br>JONES OIL EXPLORATION<br>P. O. BOX 68<br>Sedan KS 67361 |

| ACCOUNT      | JOB                  |
|--------------|----------------------|
| 00624        | 0                    |
| SOLD ON      | 9/6/2019 10:09:03 AM |
| CUST PICKUP  |                      |
| BRANCH       | 1000                 |
| CUSTOMER PC# | SOUTH BUTCHER #16    |
| STATION      | AZ                   |
| CASHIER      | JL                   |
| SALESPERSON  | CM                   |
| ORDER ENTRY  |                      |

| SOLD TO   |
|---|
| MATT JONES<br>JONES OIL EXPLORATION<br>P. O. BOX 68<br>Sedan KS 67361 |

| Quantity | UM   | Item    | Description           | D | T | Price   | Per  | Amount |
|----------|------|---------|-----------------------|---|---|---------|------|--------|
| 8        | EACH | MP10092 | PORTLAND CEMENT 92.6# |   | Y | 16.7500 | EACH | 134.00 |

| Quantity | UM   | Item    | Desc |
|----------|------|---------|------|
| 1        | EACH | 2030344 | 053  |
| 1        | EACH | 2040905 | 685  |
| 1        | EA   | 2043867 | 685  |
| 1        | EACH | 8LT     | 8 F  |

Payment Method(s) Buyer: MATT JONES

Charge to Acct 147.40

|                        |        |
|------------------------|--------|
| SubTotal               | 134.00 |
| Sales Tax              | 13.40  |
| Deposit                |        |
| Please Pay This Amount | 147.40 |

Payment Method(s) Buyer: MATT JONES

Charge to Acct 45.72

  
 Signature MATT JONES

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INVOICE  
 1908-148653 PAGE 1 OF 1



100925  
41120

INV901289

| Customer <b>Jones Oil</b>   |   | Ticket No. <b>1,691.6489A</b>   |          |                  |              |                              |                 |             |
|---|---|---|----------|------------------|--------------|------------------------------|-----------------|-------------|
| Address   |   | Job Type <b>Production</b>  |          | P.O. No.         |              |                              |                 |             |
| City, State, Zip  |   | Legals <b>26, 33, 10E</b>   |          |                  |              |                              |                 |             |
| Well Name and Number <b>Rogers #16</b>  |   | Service District <b>Thayer</b>  |          | County <b>OK</b> |              | State <b>Kansas</b>          |                 |             |
| Service Date <b>August 14, 2019</b>   |   | Salesman <b>Tony Carpenter</b>  |          | County <b>CQ</b> |              | State <b>Kansas</b>          |                 |             |
| <b>#4291</b><br><i>South Butcher</i>  |   |   |          |                  |              |                              |                 |             |
| 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  | 75.0     | \$3.00           | \$225.00     | 52.00%                       | \$108.00        |             |
| CE0002  | Pump Truck/Heavy Equipment Mileage Charge | mile  | 75.0     | \$7.15           | \$536.25     | 52.00%                       | \$257.40        |             |
| CE0710  | Cement Delivery Charge                    | tn  | 546.0    | \$1.75           | \$955.50     | 52.00%                       | \$458.64        |             |
| CE1200  | 4 1/2" Cement Plug Container              | ea  | 1.0      | \$350.00         | \$350.00     | 52.00%                       | \$168.00        |             |
| CE0525  | Blending Charge                           | cu ft   | 155.0    | \$1.80           | \$279.00     | 52.00%                       | \$133.92        |             |
| <b>Description of Cement &amp; Products</b>   |   |   |          |                  |              |                              |                 |             |
| CC5800A   | Standard Cement, Class A, 94 lbs.         | sk  | 155.0    | \$20.00          | \$3,100.00   | 52.00%                       | \$1,488.00      |             |
| CC6077  | Kolseal                                   | lb  | 750.0    | \$0.50           | \$375.00     | 52.00%                       | \$180.00        |             |
| CC6079  | PhenoSeal, Formica flakes                 | lb  | 80.0     | \$1.35           | \$108.00     | 52.00%                       | \$51.84         |             |
| CC5965  | Bentonite                                 | lb  | 800.0    | \$0.30           | \$240.00     | 52.00%                       | \$115.20        |             |
| CC5326  | Sodium Chloride, Salt                     | lb  | 1,050.0  | \$1.00           | \$1,050.00   | 52.00%                       | \$504.00        |             |
| CC6159W   | City Water                                | gal   | 7,980.0  | \$0.03           | \$239.40     | 52.00%                       | \$114.91        |             |
| <b>Description of Float Equipment</b>   |   |   |          |                  |              |                              |                 |             |
| CP8178  | 4 1/2" Top Rubber Plug                    | ea  | 1.0      | \$75.00          | \$75.00      | 52.00%                       | \$36.00         |             |
| <b>Description of Other Services</b>  |   |   |          |                  |              |                              |                 |             |
| WS2402  | Water Transport (Cement Service)          | hr  | 6        | \$120.00         | \$720.00     | 52.00%                       | \$345.60        |             |
| WE0853  | 80 Bbl. Vacuum Truck (Cement Service)     | hr  | 6        | \$100.00         | \$600.00     | 52.00%                       | \$288.00        |             |
| <b>Equipment, Service, Float Equipment and Product Charge:</b>  |   |   |          |                  | Gross        | \$ 10,353.15                 | Net             | \$ 4,969.51 |
| <b>Total "COST ESTIMATE" Before Applicable Local, County, and State Taxes Are Applied:</b>  |   |   |          |                  | Gross        | \$ 10,353.15                 | Net             | \$ 4,969.51 |
| <b>Applicable Local, County, and State Taxes (Office Use Only):</b>   |   |   |          |                  |              |                              | <b>211.65</b>   |             |
| <b>Total Invoiced Price(Office Use Only):</b>   |   |   |          |                  |              |                              | <b>5,181.16</b> |             |
| TERMS: Cash in advance unless QES Pressure Pumping, LLC has approved credit prior to sale. Credit terms of sale for approved accounts are total invoice due on or before the 30th day from the date of invoice. Past due accounts may pay interest on the balance past 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 affect 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 revoke any and all discounts previously applied in arriving at net invoice price. Upon revocation, the full invoice price without discount will become immediately due and owing and subject to collection. |   | Customer Rep  |          | Date             |              | John Wade<br>August 14, 2019 |                 |             |
| CUSTOMER AUTHORIZED AGENT   |   | 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. |          |                  |              |                              |                 |             |

