

Ackarman Hardware & Lumber

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

CUSTOMER COPY



INVOICE

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SOLD TO
JONES & BUCK DEVELOPMENT P. O. BOX 68 SEDAN KS 67361

JOB ADDRESS
JONES & BUCK DEVELOPMENT P. O. BOX 68 SEDAN KS 67361 620 725-3636

ACCOUNT	JOB
00234	0
SOLD ON	11/4/2019 1:08:01 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	WELL # NEWMAN 18-5
STATION	A2
CASHIER	BL
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
10	EACH	MP10092	PORTLAND CEMENT 92.6#		Y	16.7500	EACH	167.50

Newman #18-5

Payment Method(s) Buyer: MATT JONES

Charge to Acct 184.25

KS 10.00%	SubTotal	167.50
	Sales Tax	16.75
	Deposit	
Please Pay This Amount		184.25

Matt Jones

 Signature MATT JONES



HURRICANE SERVICES INC

Customer: Kansas Energy		Lease & Well #: Newman 18-5		Date: 11/14/2019	
Service District: Bartlesville		County & State: CQ, Kansas		Legals S/T/R: 18 35N 10E	
Job Type: Long String		<input checked="" type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> SWD		New Well? <input type="checkbox"/> YES <input checked="" type="checkbox"/> No	
Job #		Ticket #		ICT2763	
Equipment #	Driver	Job Safety Analysis - A Discussion of Hazards & Safety Procedures			
94	John Wade	<input checked="" type="checkbox"/> Hard hat	<input checked="" type="checkbox"/> Gloves	<input type="checkbox"/> Lockout/Tagout	<input checked="" type="checkbox"/> Warning Signs & Flagging
212	Kevin	<input checked="" type="checkbox"/> H2S Monitor	<input checked="" type="checkbox"/> Eye Protection	<input type="checkbox"/> Required Permits	<input checked="" type="checkbox"/> Fall Protection
214	Ben	<input checked="" type="checkbox"/> Safety Footwear	<input type="checkbox"/> Respiratory Protection	<input type="checkbox"/> Slip/Trip/Fall Hazards	<input type="checkbox"/> Specific Job Sequence/Expectations
197/127	Russell	<input type="checkbox"/> FRC/Protective Clothing	<input type="checkbox"/> Additional Chemical/Acid PPE	<input type="checkbox"/> Overhead Hazards	<input type="checkbox"/> Muster Point/Medical Locations
		<input checked="" type="checkbox"/> Hearing Protection	<input type="checkbox"/> Fire Extinguisher	<input type="checkbox"/> Additional concerns or issues noted below	
Comments					
Product/Service Code	Description	Unit of Measure	Quantity	Net Amount	
M015	Light Equipment Mileage	mi	65.00		\$89.70
M010	Heavy Equipment Mileage	mi	65.00		\$179.40
M020	Ton Mileage	tm	504.00		\$521.64
C010	Cement Pump	ea	1.00		\$517.50
C050	Cement Plug Container	job	1.00		\$258.75
CP010	Class A Cement	sack	165.00		\$1,935.45
CP095	Bentonite Gel	lb	3,350.00		\$693.45
CP110	Kol Seal	lb	1,000.00		\$517.50
CP125	Pheno Seal	lb	160.00		\$193.20
CP140	Salt	sack	22.00		\$151.80
CP105	Gypsum	lb	300.00		\$155.25
AF080	Fresh Water	gal	5,460.00		\$56.51
FE115	4 1/2" Rubber Plug	ea	1.00		\$51.75
T030	Transport - 130 bbl	hr	4.00		\$358.80
Customer Section: On the following scale how would you rate Hurricane Services Inc.?					
Based on this job, how likely is it you would recommend HSI to a colleague?				Total Taxable	\$ -
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>				Tax Rate:	
Unlikely 1 2 3 4 5 6 7 8 9 10 Extremely Likely				State tax laws deem certain products and services used on new wells to be sales tax exempt. Hurricane Services relies on the customer provided well information above to make a determination if services and/or products are tax exempt.	
				Sale Tax:	\$ -
				Total:	\$ 5,680.70
				HSI Representative: <i>John Wade</i>	

TERMS: Cash in advance unless Hurricane Services Inc. (HSI) 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 shall pay interest on the balance past due at the rate of 1 3/4% per month or the maximum allowable by applicable state or federal laws. In the event it is necessary to employ an agency and/or attorney to affect the collection, Customer hereby agrees to pay all fees directly or indirectly incurred for such collection. In the event that Customer's account with HSI becomes delinquent, HSI has the right to revoke any discounts previously applied in arriving at net invoice price. Upon revocation, the full invoice price without discount is immediately due and subject to collection. Prices quoted are estimates only and are good for 30 days from the date of issue. Pricing does not include federal, state, or local taxes, or royalties and stated price adjustments. Actual charges may vary depending upon time, equipment, and material ultimately required to perform these services. Any discount is based on 30 days net payment terms or cash. **DISCLAIMER NOTICE:** Technical data is presented in good faith, but no warranty is stated or implied. HSI assumes no liability for advice or recommendations made concerning the results from the use of any product or service. The information presented is a best estimate of the actual results that may be achieved and should be used for comparison purposes and HSI makes no guarantee of future production performance. Customer represents and warrants that well and all associated equipment in acceptable condition to receive services by HSI. Likewise, the customer guarantees proper operational care of all customer owned equipment and property while HSI is on location performing services. The authorization below acknowledges the receipt and acceptance of all terms/conditions stated above, and Hurricane has been provided accurate well information in determining taxable services.

X *[Signature]* _____ **CUSTOMER AUTHORIZATION SIGNATURE**



CEMENT TREATMENT REPORT

Customer: Kansas Energy	Well: Newman 18-5	Ticket: ICT2763
City, State:	County: CQ, Kansas	Date: 11/14/2019
Field Rep: Matt Jones	S-T-R: 18 35N 10E	Service: Long String

Downhole Information	
Hole Size:	6 3/4 in
Hole Depth:	1640 ft
Casing Size:	4 1/2 in
Casing Depth:	1583 ft
Tubing / Liner:	in
Depth:	ft
Tool / Packer:	
Depth:	ft
Displacement:	bbis

Calculated Slurry	
Weight:	14.1 # / sx
Water / Sx:	8.10 gal / sx
Yield:	1.68 ft³ / sx
Bbls / Ft.:	
Depth:	ft
Annular Volume:	0 bbls
Excess:	
Total Slurry:	50.0 bbls
Total Sacks:	165 sx

Product	% / #	#
Class A	100.00	
Poz		
Gel	4.00	0
CaCl		
Gypsum	2.00	0
Metso		
Kol Seal	6.00	0
Phenoseal	0.40	0
Salt (bww)	10.00	0
Total		-

TIME	RATE	PSI	BBLs	REMARKS
				Class a 4% gel, 10% salt, 5# kolseal, 2% owc .4# phenoseal 14.1ppg 8.1 water 1.68 yield
				Hooked up to well and established circulation, pumping 5bbls water ahead of a 200# gel sweep. Ran 165 sacks of cement
				Shut down and washed pump and lines. Dropped plug and displaced 24.5bbl to land plug at 1200psi.
				Set plug and it held. Topped off well and washed up.
3:15 PM				On Location, safety meeting, hook up to well
3:50 PM			30.0	Established circulation pumping 5bbls water ahead of 200# gel sweep+ gel
4:00 PM		200.0	50.0	Ran 165 sacks cement
4:35 PM			5.0	Dropped plug and washed pump and lines
4:40 PM		1,200.0	24.5	Displaced plug
4:50 PM		1,200.0	0.2	Landed plug
				Wash up, rig down, left location.
				Thank you for choosing HSI!

CREW		UNIT	SUMMARY		
Cementer:	John Wade	94	Average Rate	Average Pressure	Total Fluid
Pump Operator:	Kevin	212	#DIV/0! bpm	867 psi	110 bbls
Bulk #1:	Ben	214			
Bulk #2:	Russell	197/127			

Hurricane Services, Inc.
 250 N. Water
 Wichita, KS 67202