

250 N. Water, Ste 200 - Wichita, Ks 67202

## **HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	JTC				stomer Name:			Ticket No.:	50512			
Address:					AFE No.:	Date: 1/29/2			1/29/2015	29/2015		
City, State, Zip:				Job type	New Cement Longstring							
Service District:	73				Well Details:	2 7/8 casing @ 720 5 7/8 hole @ 740						
Well name & No.	Chase # 3	d	-		Well Location:		County:	Franklin	State:	Kansa	s	
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALL	.ED			AM PM	TIME	
26	Joe		Troy	extra		ARRIVED AT	JOB			AM PM		
231	Tom					START OPER	RATION			AM PM		
240	Amos					FINISH OPER	RATION			AM PM		
108	Jeff					RELEASED				AM PM		
110	Tyler					MILES FROM	STATION TO	O WELL				
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## **Treatment Summary**

Hooked onto 2 7/8 casing and achieved circulation. Pumped 15 bbl gel sweep followed by 15 bbl water spacer and 123 sks of 50/50 poz mix 2% gel 1/4 flo seal.. Flushed pump and pumped plug to bottom and set float shoe.. CEMENT TO SURFACE

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount		Net Amou
00101	Heavy Equip. One Way	mi		\$3.25	\$0.00	10.00%		\$0.0
c00102	Light Equip. One Way	mi		\$1.50	\$0.00	10.00%		\$0.0
c23103	Cement Pump (Multiple wells)	ea	1.00	\$675.00	\$675.00	10.00%		\$607.
p01604	50/50 Pozmix Cement	sack	123.00	\$11.30	\$1,389.90	25.00%		\$1,042.4
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	25.00%		\$45.
p01607	Bentonite Gel	lb	206.00	\$0.30	\$61.80	25.00%		\$46.
p01611	FLO-Seal	lb	30.75	\$2.15	\$66.11	25.00%		\$49.
p01631	Rubber 2 7/8	ea	1.00	\$25.00	\$25.00	10.00%		\$22.
p02000	H2O	gal		\$0.01	\$0.00	10.00%		\$0.0
c10800	Vacuum Truck 80 bbl	ea	0.75	\$84.00	\$63.00	10.00%		\$56.7
11000	Vacuum Truck 80 bbl	ea	0.75	\$84.00	\$63.00	10.00%		\$56.7
C25001	Cement Bulk Trailer - Minimum	ea	1.00	\$300.00	\$300.00	50.00%		\$150.0
	nce unless Hurricane Services Inc has approved credit prior to sale.			Gross:	\$ 2,703.81	Net:	\$	2,076.7
Tredit terms of sale for approved accounts are total invoice due on or before the 30th day from he date of invoice. Past due accounts may pay interest on the balance past due at the rate of 1 4% 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 iffect the collection of said account, Customer hereby agrees to pay all fees directly or directly incurred for such collection. In the event that Customer's account with HSI becomes lelinquent, HSI 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 use and owing and subject to collection.		Total	Tavable	\$1,205.86	Tax Rate:	7.650%	*	2,070.7
		Total Taxable \$1,205.86  Frac and Acid service treatments designed with intent			Tax Nate.	Sale Tax:	\$	92.2
		to increase pro	oduction on newly dri wells are not taxable				2,169.0	
			Date of Service:	1/29/2015				
		HSI	Representative:		Joe Blanchard			
X			Representative:			Curtis	_	
	CUSTOMER AUTHORIZED AGENT							
	Customer Comments or Concerns:					-	-	