

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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	JTC	C			stomer Name:			Ticket No.:	50513		
Address:					AFE No.:			Dates	1/29/2015		
City, State, Zip:		Job type New Cement Longstri				Longstring.					
Service District:		1	11		Well Details:	2 7/8 casing (@ 720 5 7/	8 hole @ 740			
Well name & No.	Chase # 1	1	11		Well Location:		County:	Franklin	State:	Kansa	s
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALL	.ED			AM PM	TIME
26	Joe					ARRIVED AT	JOB			AM PM	
231	Tom					START OPER	RATION			AM PM	
165-250	troy					FINISH OPER	RATION			AM PM	
108	Jeff					RELEASED				AM PM	
110	Tyler					MILES FROM	STATION TO	O WELL			
Treatment Summary											

Hooked onto 2 7/8 casing and achieved circulation. Pumped 15 bbl gel sweep followed by 15 bbl water spacer and 120 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... CUSTOMER SUPPLIED WATER75

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount		Net Amou	
c00101	Heavy Equip. One Way	mi		\$3.25	\$0.00	10.00%		\$0.	
c00102	Light Equip. One Way	mi		\$1.50	\$0.00	10.00%		\$0.	
c23103	Cement Pump (Multiple wells)	ea	1.00	\$675.00	\$675.00	10.00%		\$607.	
001604	50/50 Pozmix Cement	sack	120.00	\$11.30	\$1,356.00	25.00%		\$1,017.0	
01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	25.00%		\$45.	
01607	Bentonite Gel	lb	201.00	\$0.30	\$60.30	25.00%		\$45.	
01611	FLO-Seal	lb	30.00	\$2.15	\$64.50	25.00%		\$48.	
01631	Rubber 2 7/8	ea	1.00	\$25.00	\$25.00	10.00%		\$22.	
02000	H2O	gal		\$0.01	\$0.00	10.00%		\$0.	
10800	Vacuum Truck 80 bbl	ea	0.75	\$84.00	\$63.00	10.00%		\$56.	
11000	Vacuum Truck 80 bbl		0.75	\$84.00	\$63.00	10.00%		\$56.	
25001	Cement Bulk Trailer - Minimum	ea	1.00	\$300.00	\$300.00	75.00%		\$75.0	
	ance unless Hurricane Services Inc has approved credit prior to sale.			Gross:	\$ 2,666.80	Net:	\$	1,974.0	
redit terms of sale for approved accounts are total invoice due on or before the 30th day from ne date of invoice. Past due accounts may pay interest on the balance past due at the rate of 1 5% 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 ffect 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 HSI becomes elinquent, HSI has the right to revoke any and all discounts previously applied in arriving at net twoice price. Upon revocation, the full invoice price without discount will become immediately ue and owing and subject to collection.		Total	Taxable	\$1,178.10	Tax Rate:	7.650%	*	1,974.0	
		Frac and Acid service treatments designed with intent			Tax Nate.	Sale Tax:	\$	90.1	
		to increase pro	oduction on newly dri	Total: \$			2,064.1		
			Date of Service:		1/29/2015				
		HSI	oe Blanchard						
X	CUSTOMER AUTHORIZED AGENT	Customer Representative: Curtis							
	Customer Comments or Concerns:								