

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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	JTC				stomer Name	9:	3	Ticket No.	50520			
Address						.:	Date: 2/2/201					
City, State, Zip:					Job typ	Cement Longstring (NEW WELL)						
Service District:	-	2-8			Well Details	2 7/8 @ 720 5 7/8 hole @ 740						
Well name & No.	Chase # 8				Well Location	:	County: Franklin State			Kansas		
Equipment #	Driver	Driver Equipment# Driver Equipment#				TRUCK CAL	TRUCK CALLED				TIME	
26	Joe Extra Pete					ARRIVED AT JOB				AM PM		
231	Tom					START OPERATION				AM PM AM		
108	Troy Jeff					FINISH OPERATION RELEASED				PM AM		
110	Tyler				-	MILES FROM STATION TO WELL				PM		
	Treatment Summary											
Hooked onto 2 7/8 casing and achieved circulation Pumped 17 bbl gel sweep followed by 17 bbl water spacer and 92 sks of OWC cement Flushed pump and pumped plug to bottom 5 bbl cement slurry to pit CEMENT TO SURFACE M.I.T. AT 800 PSI FOR 1 HR												
Product/Service Code	Description				Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount		Net Amount	
c00101	Heavy Equ	ip. One Way			mi	15.00	\$3.25	\$48.75	10.00%		\$43.88	
c00102		ight Equip. One Way				15.00	\$1.50	\$22.50	10.00%		\$20.25	
c23103	Cement Pu	Cement Pump (Multiple wells)				1.00	\$675.00	\$675.00	10.00%	-	\$607.50	
p01605	O.W.C. Ce	ment			sack	92.00	\$17.95	\$1,651.40	25.00%		\$1,238.55	
								4 1,001110			* 1,1	
p01607	Bentonite C	Sel			lb	200.00	\$0.30	\$60.00	25.00%		\$45.00	
	Rubber 2 7/8				ea	1.00	\$25.00	\$25.00	10.00%	-	\$22.50	
	120 /acuum Truck 80 bbl				gal ea	2.00	\$0.01 \$84.00	\$168.00	10.00% 10.00%		\$151.20	
	Vacuum Tr				ea	2.00	\$84.00	\$168.00	10.00%		\$151.20	
c24201	Cement Bulk Truck - Minimum				ea	1.00	\$300.00	\$300.00	50.00%		\$150.00	
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					-							
ERMS: Cash in advance							Gross:	\$ 3,118.65	Net:	\$	2,430.08	
credit 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					Total	Taxable	\$ -	Tax Rate:	7.650%	\geq	<<	
4% per month or the maximum allowable by applicable state or federal laws if such laws limit nerest to a lesser amount. In the event it is necessary to employ an agency and/or attorney to						ervice treatments de oduction on newly dr		Sale Tax:	\$			
iffect the collection of said account, Customer hereby agrees to pay all fees directly or ndirectly 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						wells are not taxable	Total: \$ 2,430.08					
elinquent, HSI has the right to revoke any and all discounts previously applied in armving at net hvoice price. Upon revocation, the full invoice price without discount will become immediately ue and owing and subject to collection.					Date of Service: 2/2/2015							
and owning and subject to contestion,					HSI Representative: Joe Blanchard							
X					Customer Representative: Curtis							
customer Authorized Agent Customer Comments or Concerns:												
	Custo	omer Comm	ents or (oncerns:								