

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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	AG Oil				Customer No.:			Ticket No.		5011	7	
Address:					AFE No.:		P.O. No.:					
City, State, Zip:	I				job type	Longsting Cement - 2 7/8" csg, 5 7/8" hole						
Service District:	Garnett				Well Type:	2 7/8 casing @ 625 5 7/8 hole @ 640						
Well name & No.	Eggelston lease # P3				Well Location:	County: Franklin State: Kan:					as	
Equipment #	Driver Equipment# Driver Equipment#				Hours	TRUCK CAL				AM PM	TIME	
26	Joe	Joe				ARRIVED AT JOB				AM PM		
231	Tom					START OPERATION				AM PM		
242	Troy					FINISH OPERATION AM AM AM AM					<u> </u>	
111	Tyler					RELEASED	RELEASED PM					
108	Jeff				ļ	MILES FROM STATION TO WELL Hooked onto casing and achived circulation. Pumped 15 bbl gel						
				 	 	sweep followed by 15 bbl water spacer and 110 sks of 60/40 poz						
						mix 2% gel 1/4 flo seal Flushed pump and pumped plug to bottom						
						and set float shoe Left 500 psi on float shoe CEMENT TO SURFACE						
						OOK AOL.						
Product/Service Code	Description				Unit of Measure	Quantity	List Price/Unit	Gross Amount	ltem Discount		Net Amount	
C00101	Heavy Equip. One Way				mi	Quantity	\$3.25	Amount	Discount		Net Amount	
C00102		Light Equip. One Way					\$1.50	<u> </u>		†		
C23103	Cement Pump (Multiple wells)				mi ea	1.00	\$675.00	\$675.00		ļ	\$675.00	
C10800	Vacuum Truck 80 bbl				ea	2.00	\$84.00	\$168.00			\$168.00	
C11100	/acuum Truck 80 bbl				ea	2.00	\$84.00	\$168.00			\$168.00	
C24200	Cement Bulk Truck				tm	115.00	\$1.30	\$149.50	 	ļ	\$149.50	
	60/40 Pozmix Cement				sack	110.00	\$12.00	\$1,320.00	<u> </u>		\$1,320.00	
	Bentonite Gel				lb	220.00	\$0.30	\$66.00	 	<u> </u>	\$66.00	
P01607	Bentonite Gel				lb "	200.00	\$0.30	\$60.00	 	├	\$60.00	
	FLO-Seal				lb ggl	27.50 4,600.00	\$2.15 \$0.01	\$59.13 \$59.80	 	 	\$59.13 \$59.80	
	H2O Rubber 2 7/8				gal ea	1.00	\$25.00	\$25.00		 	\$25.00	
	100001 2 110				- Cu		Ψ25.00	\$20.00		<u> </u>	Ψ20.00	
										 		
										 		
												
												
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TERMS: Cash in advan	ce unless Hurric	ane Services Inc has	approved cred	it prior to sale						-		
Credit terms of sale for approved accounts are total invoice due on or before the 30th day from hithe date of invoice. Past due accounts may pay interest on the balance past due at the rate of 1					Total	Taxable	Gross:	\$ 2,750.43	7.650%	*	2,750.43	
1/2% per month or the maximum allowable by applicable state or federal laws if such laws limit						ervice treatments de	\$1,530.13	Tax Rate:	Sale Tax:	\$	117.05	
affect the collection of said account, Customer hereby agrees to pay all fees directly or					to increase pre	se production on newly drilled or existing wells are not taxable. Total: \$ 2,867.48						
indirectly incurred for such collection. In the event that Customer's account with HSI becomes delinquent, HSI has the right to revoke any and all discounts previously applied in arriving at net						10001 4 2,001110						
invoice price. Upon revocation, the full invoice price without discount will become immediately due and owing and subject to collection.						Date of Service: 12/1/2014						
-					HS	SI Representative: Joe Blanchard						
XCUSTOMER AUTHORIZED AGENT					Custome	er Representative: Andy Peoples						
Customer Comments or Concerns:												
	Just											