



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

**HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer: <b>JTC</b>		Customer Name:		Ticket No.: <b>50014</b>				
Address:		AFE No.:		Date: <b>2/5/2015</b>				
City, State, Zip:		Job type: <b>Cement Longstring... ( NEW WELL )</b>						
Service District:		Well Details: <b>2 7/8 casing @ 698.. 5 7/8 hole @ 720</b>						
Well name & No. <b>Chase #1</b>		Well Location:		County: <b>Franklin</b>	State: <b>Kansas</b>			
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED	AM	TIME
25	dwayne	extra	Dan			ARRIVED AT JOB	AM	
231	Tom					START OPERATION	AM	
242	Troy					FINISH OPERATION	AM	
108	Eric					RELEASED	AM	
110	Tyler					MILES FROM STATION TO WELL	PM	
<b>Treatment Summary</b>								
<p>Hooked onto 2 7/8 casing and achieved circulation.. Pumped 15 bbl gel sweep followed by 15 bbl water spacer and 100 sks of OWC cement.. Flushed pump and pumped plug to bottom and set float shoe.. 5 bbl slurry to pit... CUSTOMER SUPPLIED WATER FOR THIS WELL</p>								
Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount	
c00101	Heavy Equip. One Way	mi		\$3.25		10.00%		
c00102	Light Equip. One Way	mi		\$1.50		10.00%		
c23103	Cement Pump (Multiple wells)	ea	1.00	\$675.00	\$675.00	10.00%	\$607.50	
p01605	O.W.C. Cement	sack	100.00	\$17.95	\$1,795.00	25.00%	\$1,346.25	
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	25.00%	\$45.00	
p01631	Rubber 2 7/8	ea	1.00	\$25.00	\$25.00	10.00%	\$22.50	
p02000	H2O	gal		\$0.01		10.00%		
c10800	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00	10.00%	\$151.20	
c11000	Vacuum Truck 80 bbl	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	
					<b>Gross:</b>	\$ 3,191.00	<b>Net:</b>	\$ 2,473.65
					<b>Total Taxable</b>	\$ -	<b>Tax Rate:</b>	7.650%
					Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		<b>Sale Tax:</b>	\$ -
					<b>Total:</b> \$ 2,473.65			
					<b>Date of Service:</b>		2/5/2015	
					<b>HSI Representative:</b>		Dwayne Lowe	
					<b>Customer Representative:</b>		Curtis	
<p>TERMS: Cash in advance unless Hurricane Services Inc 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 may pay interest on the balance past due at the rate of 1 1/2% 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 affect 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 delinquent, 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 due and owing and subject to collection.</p>								
<p>X _____ CUSTOMER AUTHORIZED AGENT</p>								
<b>Customer Comments or Concerns:</b>								

Hurricane Services appreciates any Comments, Concerns or Criticism's from our valuable customers as Safety and Customer Satisfaction are our Number 1 goal. All Comments are confidential and will be used in a constructive manner to improve our Safety and Job Performance.