

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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

The second secon	No. of Concession, Name of Street, or other Persons, Name of Street, or ot										
Customer	JTC				stomer Name:			Ticket No.:		5053	0
Address:					AFE No.:			Dates	2/26/2015		
City, State, Zip:					Job type	Cement Long	gstring (NEV	WELL)			
Service District:	-				Well Details:	2 7/8 casing	@ 760 5 7/8	hole @ 940	. 180 ft ra	t hole	
Well name & No.	Chase -2	3			Well Location:		County:	Franklin	State:	Kansa	s
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALL	ED			AM PM	TIME
26	Joe	extra	Erik			ARRIVED AT	JOB			AM PM	
231	Tom					START OPERATION				AM PM	
242	Troy					FINISH OPER	ATION			AM PM	
108	Jeff					RELEASED				AM PM	
111	Mitch					MILES FROM STATION TO WELL					
				Tre	atment Su	mman/					

Hooked onto 2 7/8 casing and achieved circulation.. Pumped 17 bbl gel sweep followed by 17 bbl water spacer and 111 sks of OWC cement.. Flushed pump and pumped plug to bottom and set float shoe... 5 bbl slurry to pit... CUSTOMER SUPPLIED WATER...

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount		Net Amou
:00101	Heavy Equip. One Way	mi	15.00	\$3.25	\$48.75			\$43.
00102	Light Equip. One Way	mi	15.00	\$1.50	\$22.50		1	\$20.
c23103	Cement Pump (Multiple wells)	ea	1.00	\$675.00	\$675.00	_	_	\$607.
p01605	O.W.C. Cement	sack	111.00	\$17.95	\$1,992.45	25.00%		\$1,494.3
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	25.00%		\$45.0
p01631	Rubber 2 7/8	ea	1.00	\$25.00	\$25.00	10.00%	-	\$22.5
p02000	H2O	gal		\$0.01	\$0.00	10.000		
c10800	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00	10.00%		\$151.2
c11000	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00	10.00%		\$151.2
c24201	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00	50.00%		\$150.0
TERMS: Cash in advance unless Humcane 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 k/96 per month or the maximum allowable by applicable state or federal laws if such laws limit neterest 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 ndirectly incurred for such collection. In the event that Customer's account with HSI becomes felinquent, HSI has the right to revoke any and all discounts previously applied in arriving at net nvoice price. Upon revocation, the full invoice price without discount will become immediately fue and owing and subject to collection.				Gross:	\$ 3,459.70	Net:	\$	2,685.86
		Total Taxable \$ -			Tax Rate:	7.650%	\geq	\sim
		Frac and Acid se	ervice treatments des	Sale Tax: \$				
			wells are not taxable.	Total: \$ 2,6			2,685.86	
		Date of Service: 2/26/2015						
		HSI	Representative:		Jo	e Blancha	rd	
X	CUSTOMER AUTHORIZED AGENT	Customer	Representative:			Curtis		
	Customer Comments or Concerns:						_	