

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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer					stomer Name	Bob		Ticket Ne.:		10055	3	
Address					AFE No.			Dates	1/16/2015			
City, State, Zip:					Joh type	Longstring / Bid Job						
Service District:					Well Details	1000' of 2 7/8" tubing - 1012' of 5 7/8" hole						
Well name & No.					Well Locations		Countys	Woodson	States	Ks.		
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALL	.ED			AM PM	TIME	
201	Jerry					ARRIVED AT JOB						
202	Bryan					START OPERATION AM					***************************************	
104	Anthony					FINISH OPERATION				AM PM		
106	David					RELEASED			AM			
					1 1 1 1 1 1	MILES FROM	STATION TO	WELL	30 miles			

Rig up to tubing, break circulation with fresh water, pumped 10 Bbls. Gel flush ahead,circulate gel around to condition hole. Pumped 1 Bbl. Dye water ahead, Mixed 112 sks.Thick set cement. Shut down- wash out pump & lines, release two top rubber plugs. Displaced plugs with 5.75 Bbls. water, final pumping @ 500psi. Bumped plugs to 1000psi., close tubing in w/ 1000psi. Good cement returns w/4Bbl, slurry. Job Complete-tear down.

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount		Net Amoun	
c20101	Cement Pump (Longstring & Plug)	ea	1,00	\$790.00	\$790.00	5.00%		\$750.5	
c00101	Heavy Equip. One Way	mi	30.00	\$3.25	\$97.50	5.00%		\$92.6	
p01606	Quick Set Cement	sack	112.00	\$18.60	\$2,083.20	5.00%		\$1,979.04	
p01607	Bentonite Gel	lb ·	200.00	\$0.30	\$60.00	5.00%		\$57.00	
c10400	Vacuum Truck 80 bbl	ea	2.50	\$84.00	\$210.00	5.00%		\$199.50	
c10600	Vacuum Truck 80 bbl	ea	2.50	\$84.00	\$210.00	5.00%		\$199.50	
c00104	Minimum Ton Mile Charge	ea	1.00	\$300.00	\$300.00	5.00%		\$285.00	
c00102	Light Equip. One Way	, mi	30.00	\$1.50	\$45.00	5.00%		\$42.75	
c00108	Wireline	job	NC	\$50.00				\$0.00	
p01631	Rubber 2 7/8	ea	2.00	\$25.00	\$50.00	5.00%		\$47.50	
TERMS: Cash in advance unless Hurricane Services Inc has approved credit prior to sale. Credit				Gross:	\$ 3,845.70	Net:	\$	3,653.42	
f invoice. Past due acc	ed accounts are total invoice due on or before the 30th day from the date ounts may pay interest on the balance past due at the rate of 1 ½% per	Total	Taxable	\$2,083.54	Tax Rate:	7.150%		=	
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			ervice treatments de		Sale Tax:	\$	148.97		
			roduction on newly dr wells are not taxable		\$	3,802.39			
ight to revoke any and all discounts previously applied in arriving at net invoice price. Upon evocation, the full invoice price without discount will become immediately due and owing and			Date of Service:		"AS BID"				
ubject to collection.			HSI Representative: Brad Butler Thank You						
X		Custome	r Representative:	Bob					
	CUSTOMER AUTHORIZED AGENT								
	Customer Comments or Concerns:								