



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

### HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	lantha resources llc		Customer Name:		Ticket No.:	50038	
Address:			AFE No.:		Date:	8/13/2015 8/12/15	
City, State, Zip:			Job type:	Long string New well			
Service District:			Well Details:	5 5/8 hole 742' TD Tubing 2 7/8 728.70			
Well name & No.	Poss # 50		Well Location:	County	Anderson	State:	Ks.
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED	AM PM TIME
230	Jeff G	25	Dwayne			ARRIVED AT JOB	4pm
241	Troy					START OPERATION	4:15pm
110	Junior					FINISH OPERATION	5pm
111	Eric					RELEASED	
						MILES FROM STATION TO WELL	5

**Job Summary**

Hook onto well and pump to establish circulation then pump 5 bbl gel flush followed by 15 bbl water spacer and start cement. Pump 100 sacks of cement stop to flush pump then pump a double wiper plugs to bottom and set float shoe and shut in well. (note: customer supplied wiper plugs) (3 bbl of cement return to surface)

Product/Service Code	Description	Unit of measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount
p01604	50/50 Pozmix Cement	sack	100.00	\$11.30	\$1,130.00	15.00%	\$960.50
p02000	H2O	gal	3,500.00	\$0.01	\$45.50	15.00%	\$38.68
p01807	Bentonite Gel	lb	270.00	\$0.30	\$81.00	15.00%	\$68.85
p01811	FLO-Seal	lb	25.00	\$2.15	\$53.75	15.00%	\$45.69
c24001	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00	66.00%	\$102.00
c11100	Vacuum Truck 80 bbl	ea	1.00	\$84.00	\$84.00	15.00%	\$71.40
c11000	Vacuum Truck 80 bbl	ea	1.00	\$84.00	\$84.00	15.00%	\$71.40
c23100	Cement Pump	ea	1.00	\$950.00	\$950.00	35.00%	\$617.50

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.	Gross:	\$ 2,728.25	Net:	\$ 1,976.01
	Total Taxable:	\$ -	Tax Rate:	7.400%
			Sale Tax:	\$ -
			Total:	\$ 1,976.01
	Date of Service:	8/13/2015 8/12/15		
HSI Representative:	Dwayne			
Customer Representative:	Tom Miller			

X \_\_\_\_\_  
CUSTOMER AUTHORIZED AGENT

**Customer Comments or Concerns:**

Hurricane Services appreciates any Comments, Concerns or Criticisms 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.