



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer:	Ron & Bob Oil		Customer Name:	Bob Christenson		Ticket No.:	100607	
Address:			A/E No.:			Date:	7/20/2015	
City, State, Zip:			Job type:	Longstring <i>New</i>				
Service District:	Garnett		Well Details:	2 7/8" tubing set @ 1078'		1087' of 5 7/8" hole		
Well name & No.:	Guatney # 9		Well Location:	26-23s-16a	County:	Woodson	State:	Kansas
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED		AM PM TIME
231	Tom	25	Dwayne			ARRIVED AT JOB		AM PM
240	Troy					START OPERATION		AM PM
110	Junior	30	Brad			FINISH OPERATION		AM PM
	Jeff					RELEASED		AM PM
	Joe B.					MILES FROM STATION TO WELL		

Treatment Summary

Rig up to 2 7/8" tubing, break circulation with fresh water. Pumped 8 Bbls gel flush ahead, followed with 20 Bbls water. Mixed 108 sks Thickset cement @ 13.2 lb. per/gal. Shut down- wash out pump & lines. Release 2 top rubber plugs, displace plugs with 6.25 Bbls of water. Final pumping 750psi Landed plugs with 1200psi, release pressure to 900psi closed tubing in. Good cement returns with 2.5 Bbls of slurry. Job Complete - wash up and teardown.
"Thank You"

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount
c23101	Cement Pump	ea	1.00	\$790.00	\$790.00	20.00%	\$632.00
c00101	Heavy Equip. One Way	mi	30.00	\$3.25	\$97.50	20.00%	\$78.00
p01606	Thickset Cement	sack	108.00	\$18.60	\$2,008.80	30.00%	\$1,406.16
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	30.00%	\$42.00
c11000	Vacuum Truck 80 bbl	ea	3.00	\$84.00	\$252.00	20.00%	\$201.60
p02000	H2O	gal	2,300.00	\$0.01	\$29.90		\$29.90
c00102	Light Equip. One Way	mi	-	\$1.50	\$0.00		\$0.00
c00108	Wireline	job	-	\$50.00	\$0.00		\$0.00
p01631	Rubber Plug 2 7/8	ea	2.00	\$30.00	\$60.00	20.00%	\$48.00
c00102	Light Equip. One Way	mi	-	\$1.50	\$0.00		\$0.00
c00108	Wireline	job	-	\$50.00	\$0.00		\$0.00

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:	\$ 3,298.20	Net:	\$ 2,437.66
Total Taxable	\$1,526.06	Tax Rate:	7.150%
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax:	\$ 109.11
		Total:	\$ 2,546.77

X _____
CUSTOMER AUTHORIZED AGENT

Date of Service: 7/20/2015
HSI Representative: Brad Butler
Customer Representative:

Customer Comments or Concerns:

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.