

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

## **HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	Garnett				stomer Name:	DOD CITTESTERSON		Ticket No.:		100602	!
Address:					AFE No.1			7/6/2015			
City, State, Zip:					Job type	Long String C 1 14 1/2" 10.5 lb casing set @ 1215' 1222' of 6 3/4" hole					
Service District:					Well Details:						
Well name & No.					Well Location:	33-23s-17e	County: Woodson		state: Kansas		
Equipment #	Driver	Equipment#	Driver	Equipment #	Hours	TRUCK CALLED AM TI					TIME
231	Tom	25	Dwayne			ARRIVED AT JOB					
240	Troy					START OPERATION AM PM					
109	Eric	30	Brad			FINISH OPERATION AM PM					
111	Jeff T.					RELEASED				AM FM	
					<del>                                     </del>	MILES FROM	STATIONIT	O WELL			

Rig up to 4 1/2" casing,pumped 10 Bbls fresh water ahead, 10 Bbls gel flush followed with 30 Bbls.fresh water spacer. Mixed 140 sks.of Thickset cement w/ Kol-Seal @ 5lb per/sk. @ 13.2 lb. Lbs/Gal. Shut down - release plug, wash out pump & lines. Displace plug with 19.25 Bbls.water. Final pumping @ 550psi - Landed plug with 1000psi Held 1000psi for a minute, release pressure - Float Held, close casing in with 0psi.

Job Complete with good cement returns-10 Bbls slurry. "Thank You"

Code	ice Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount		Net Amou		
c23101	Cement Pump	ea	1.00	\$790.00	\$790.00	20.00%		\$632		
c00101	Heavy Equip. One Way	mi	30.00	\$3.25	\$97.50	20.00%		\$78		
p01606	Thickset Cement	sack	140.00	\$18.60	\$2,604.00	30.00%		\$1,822		
p01609	KOL-Seal	lb	700.00	\$0.65	\$455.00	30.00%		\$318		
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	30.00%		\$42.		
c15000	Transports 150 bbl	ea	3.00	\$105.00	\$315.00	20.00%		\$252.		
p02000	H2O	gal	4,200.00	\$0.01	\$54.60			\$54.		
c00103	Ton Mileage - One way	mi	250.00	\$1.30	\$325.00	20.00%		\$260.		
00102	Light Equip. One Way	mi	-	\$1.50	\$0.00			\$0.		
001633	Rubber Plug 4 1/2	ea	1.00	\$48.00	\$48.00	30.00%		\$33.		
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ERMS: Cash in ac	Ivance unless Hurricane Services Inc has approved credit prior to sale. Credit			Gross:	\$ 4,749.10	Net:	\$	3,493.5		
erms 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 %% per nonth 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 ollection 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 H15 becomes delinquent, H31 has the ght 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		Total Taxable \$2,237.90			Tax Rate:	7.150%	*	0,400.0		
		Frac and Acid service treatments designed with intent				Sale Tax:	\$	160.0		
		to increase pr		Total:		3,653.				
		Date of Service: 7/6/2015								
ubject to collection.			HSI Representative: Brad Butler							
X		Custome	Representative:							
	CUSTOMER AUTHORIZED AGENT  Customer Comments or Concerns:									