



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer: Town Oil Co.		Customer No.:		Ticket No.: 100615				
Address:		APE No.:		P.O. No.:				
City, State, Zip:		Job type: Cement Longstring - 2 7/8 csg" , 5 7/8" hole						
Service District: Garnett		Well Details: 2 7/8 Casting @683 ft						
Well name & No. Gullfoyle #100		Well Location:		County: Anderson	State: Kansas			
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED	AM	TIME
30	Brad					ARRIVED AT JOB	AM	
231	Tom					START OPERATION	AM	
241	Troy					FINISH OPERATION	AM	
111	Pete					RELEASED	AM	
110	Jesse					MILES FROM STATION TO WELL	AM	

Rig up to 2 7/8 tubing- Taged float shoe @ 683 ft by wireline. Pumped 5 Bbls. Of water ahead with good return, pumped 10 Bbls. Gel flush followed with 20 Bbls of water. Pumped 5 Bbls. Of dye water ahead, then mixed 71 sacks of 60/40 poz mix cement w/ 2% gel @ 14.4 ppg then shut down, Wash out pump and lines, release plug. Displaced plug with 4 Bbls. of water final pump @400 psi, Landed the plug with 1500 psi. Held 1500 psi for a minute. Release pressure to 700 psi. Closed tubing w/ 700 psi. Job complete with good cement to surface with 3.5 Bbl slurry return.

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount
c00101	Heavy Equip. One Way	mi	5.00	\$3.25	\$16.25		\$16.25
c23101	Cement Pump (Longstring & Plug)	ea	1.00	\$790.00	\$790.00		\$790.00
p01603	60/40 Pozmix Cement	sack	71.00	\$12.00	\$852.00		\$852.00
p01607	Bentonite Gel	lb	122.00	\$0.30	\$36.60		\$36.60
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00		\$60.00
c11000	Vacuum Truck 80 bbl	ea	1.50	\$84.00	\$126.00		\$126.00
c11100	Vacuum Truck 80 bbl	ea	1.50	\$84.00	\$126.00		\$126.00
p02000	H2O	gal	3,300.00	\$0.01	\$42.90		\$42.90
c24101	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00		\$300.00
p01631	Rubber 2 7/8	ea	1.00	\$25.00	\$25.00		\$25.00

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 1/4% 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: \$ 2,374.75		Net: \$ 2,374.75	
Total Taxable	\$1,016.50	Tax Rate:	7.650%
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax:	\$ 77.76
		Total:	\$ 2,452.51

Date of Service:	9/24/2015
HSI Representative:	Tom Goodner
Customer Representative:	Mike Evans

X _____
CUSTOMER AUTHORIZED AGENT
Customer Comments or Concerns:

Bid Price
\$2,250.00
Per Kevin

