



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer: Canaan Well Service Inc.		Customer Name: Jason Bruns		Ticket No.: 100601	
Address: 1401 N. Park St.		AFE No.:		Date: 11/4/2015	
City, State, Zip: Wellington Ks. 67152		Job type: PTA			
Service District: Garnett Ks.		Well Details:			
Well name & No.: Andes #2		Well Location: Winfield County: Cowley State: Kansas			
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver
231	Tom				
242	Joe				
					TRUCK CALLED
					ARRIVED AT JOB
					START OPERATION
					FINISH OPERATION
					RELEASED
					MILES FROM STATION TO WELL

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Net Amount
C00101	Heavy Equip. One Way	mi	30.00	\$3.25	\$97.50	\$63.38
C00102	Light Equip. One Way	mi	30.00	\$1.50	\$45.00	\$29.25
C00104	Minimum Ton Mile Charge	ea	1.00	\$300.00	\$300.00	\$195.00
C23101	Cement Pump	ea	1.00	\$790.00	\$790.00	\$513.50
P01600	Regular - Class A Cement	sack	45.00	\$14.85	\$668.25	\$434.36
P01603	60/40 Pozmix Cement	sack	140.00	\$12.00	\$1,680.00	\$1,092.00
P01607	Bentonite Gel	lb	241.00	\$0.30	\$72.30	\$47.00
P01608	Calcium - Chloride	lb	125.00	\$0.75	\$93.75	\$60.94
P01613	Hulls (50#)	sack	2.00	\$25.00	\$50.00	\$32.50

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. Authorization below acknowledges receipt and acceptance of all terms and conditions including the Standard Terms of Sale.

X

CUSTOMER AUTHORIZED AGENT

Customer Comments or Concerns:

Gross: \$ 3,796.80		Net: \$ 2,467.92	
Total Taxable	\$ -	Tax Rate:	6.650%
<small>Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.</small>		Sale Tax:	\$
		Total:	\$ 2,467.92
Date of Service: 11/4/2015			
HSI Representative: Tom Goodner Joe Planchard			
Customer Representative: Jason Bruns			

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.

TREATMENT REPORT



Customer:		<div> Date: 11/4/2015 </div> <div> SO#: </div> <div> 1286 </div>
Representative:		
Address:		
City, State:		
County, Zip:		

Field Order No.:	100601
Well Name:	Andes #2
Location:	Winfield
Formation:	
Type of Service:	PTA
Well Type:	
Age of Well:	
Packer Type:	
Packer Depth:	
Treatment Via:	TUBING

TIME	INJECTION RATE		PRESSURE		REMARKS	PROP (lbs)	HCL (gls)	FLUID (bbls)
	FLUID	N2/CO2	STP	ANNULUS				
8:15am					Called Out			
9:00am					Leave Shop			
1:00pm					On location			
					Spot trucks in on location			
2:30pm					Tubing at TD - 1720'			
					Rig up to 2 3/8 tubing			
2:35pm	3.0		100.0		Injection Rate			6.00
					Mix cement 30sx common 15.8 ppg w/ 2% CC			7.00
2:40pm					Pump down cement			
2:42pm	3.0		100.0		Start displacement			6.00
2:50pm					Shut down			
2:51pm					Unhook from tubing			
3:55pm					Wireline crew perms 4 1/2 casing at 250'			
4:00pm					Didn't tag cement			
5:00pm					Rig crew ran in with sand line to tag cement			
					Sand line shows no cement in the well			
6:00pm					Tubing at TD - 1720'			
6:05pm					Rig up to 2 3/8 tubing			
TOTAL:						-	-	99.00

Max Fl. Rate	Avg Fl. Rate	Max PSI	Avg PSI
3.0	1.5 bpm	300.0	750.0

Treater:

Customer:

TREATMENT REPORT

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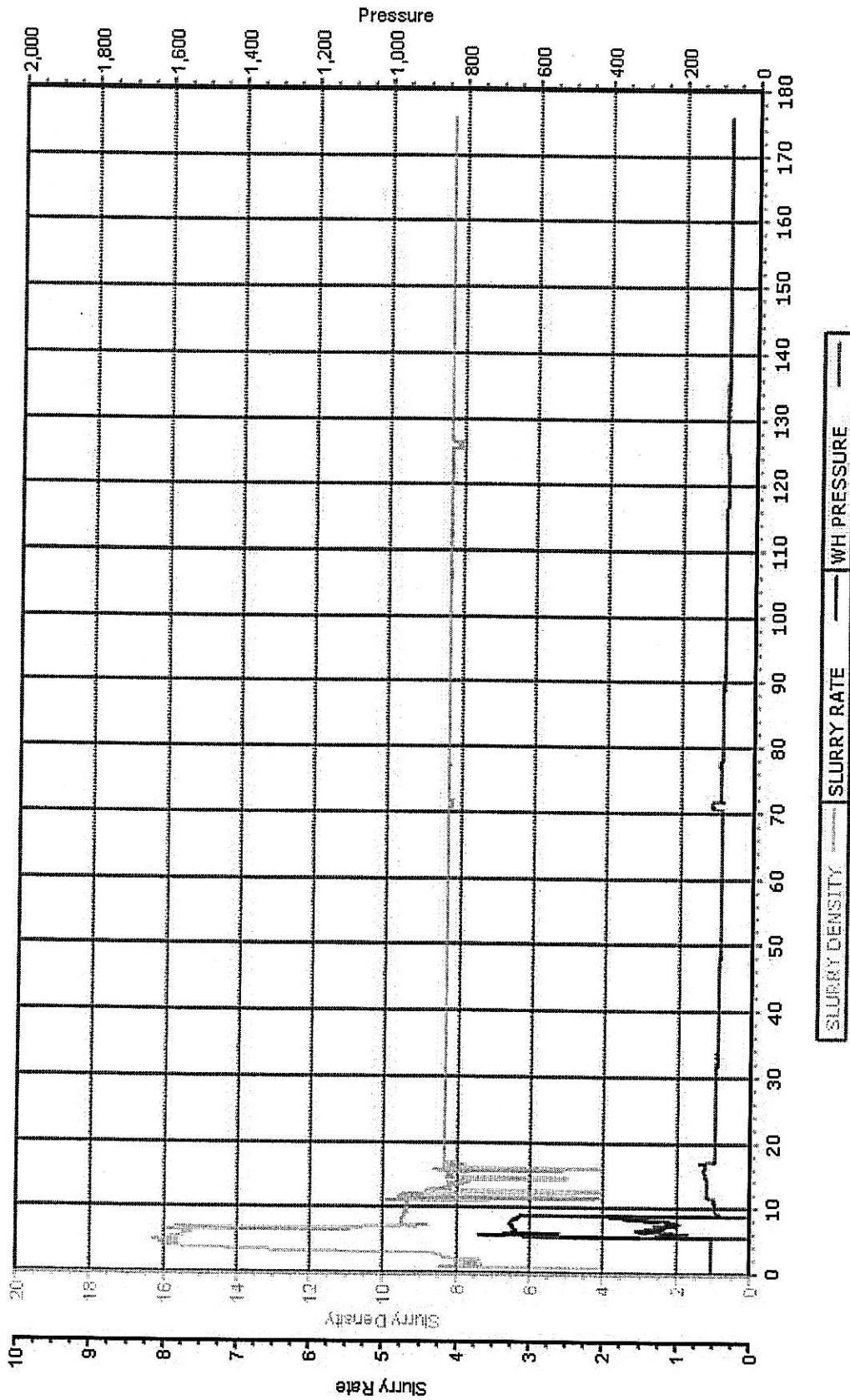
Activity provided on this page is calculated in the summary and totals on page 1

Hurricane Services Inc.
250 North Water 200 Ste.
Wichita, Kansas



HURRICANE SERVICES INC

Customer Name:
Well Name: Andes #2 QWWO



Treater: Tom Goodner

Start Date: 11/13/15

Print
Setup
Save
Exit