3613A Y Road Madison, KS 66860 Ph: 620-437-2661 Fax: 620-437-2881



104 Prairie Plaza Parkway Garnett, KS 66032 Ph: 785-448-3100 Fax: 785-448-3102

FED ID# 48-1214033 MC ID# 165290

Remit to: Hurricane Services, Inc. 250 N. Water, Suite 200 Wichita, KS 67202

Nater, Suite 200 KS 67202

 Customer:
 Invoice Date:
 11/13/2015

 PRODUCTION MAINTENANCE SVC
 Invoice #:
 0020757

 405 N EAST ST
 Lease Name:
 HOWARD

 PO BOX 275
 Well #:
 JH-2

 TYRO, KS 67364-0275
 County:
 MONTGOMERY

		*				
Date/Description	HRS/QTY	Rate	Total			
See ticket 100653 of Brad B	0.000	0.000	0.00			
Cement pump 201 (LS/Plug)	1.000	790.000	790.00			
Bulk truck 203	1.000	279.500	279.50			
Bentonite Gel	699.000	0.300	209.70			
Cement Pozmix 60/40	87.000	12.000	1,044.00 T			
Bid price	1.000	313.200-	313.20-T			
Bid price	1.000	330.280-	330.28-			

Net Invoice 1,679.72
Sales Tax: (6.50%) 47.50

Total 1,727.22

All invoices are due upon receipt. Interest at the rate of 1 1/2% per month may be charged on all invoices not paid within 30 days from date of invoice.

WE APPRECIATE YOUR BUSINESS!



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

## **HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customor	Production Maintenance Service			stomer Name:	Mike McClenning		Ticket No.:	100653		3	
Address:	405 N. East st. P.O. Box 275			AFE No.	44140			11/13/201	3/2015		
City, State, Zip:	to, Zip: Tyro, Ks. 67364				Job type	Plug To Abandon					
Service District:	Service District: Madison,Ks.				Well Details:	TD @ 1030' 6 3/4" hole					
Well name & No. Howard JH-2			Well Location:	2-33s-13	County:	Montgomery	State;	Kansas			
Equipment #	Driver	Equipment #	Driver	Equipment#	Hours	TRUCK CALLED					TIME
201	Jerry	30	Brad			ARRIVED AT JOB				AM PM	
203	Mark					START OPERATION				AM PM	
	Bryan					FINISH OPERATION				AM PM	
						RELEASED				AM PM	-
						MILES FROM STATION TO WELL					

## Treatment Summary

Set cement plugs as following: 15 sks @ 1020', 15 sks. @ 700', 57 sks. @ 250' to surface Note: Gel spacers between cement plugs

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount			Net Amou
20101	Cement Pump	ea	1.00	\$790.00	\$790.00			\$592.
01603	60/40 Pozmix Cement	sack	87.00	\$12.00	\$1,044.00			6700
01607	Bentonite Gel	lb	299.00	\$0.30	\$89.70			\$730. \$62.
01607	Bentonite Gel	lb	400.00	\$0.30	\$120.00			\$84.
20300	Cement Bulk Truck	tm	215.00	\$1.30	\$279.50			\$209.6
			***					
						0		
								attices .
RMS; Cash in adva	nce unless Hurricane Services Inc has approved credit prior to sale.							
redit terms of sale for approved accounts are total invoice due on or before the 30th day from le date of invoice. Past due accounts may pay interest on the balance past due at the rate of 1 % per month or the maximum allowable by applicable state or federal laws if such laws limit		Total Taxable \$ 877			\$ 2,323.20 Tax Rate:	Net: 6.150%	\$	1,679.7
		Frac and Acid se	rvice treatments des	rax Nate.	Sale Tax:	\$	53.9	
		to increase pre	duction on newly dril vells are not taxable.	Total: \$			1,733.69	
			-					
		HSI Representative: Brad Butler Thank You						
Χ	CUSTOMER AUTHORIZED AGENT	Customer	Representative:					
	Customer Comments or Concerns:	-						