

Customer	219 Brookside Dr. Paola, Ks 66071 bt Shofner # DI-9				stomer Name	John Paulsen Ticket			50487			
Address					AFE No.			Dat	14000000	I a loa loa la		
City, State, Zip:					-		coment les setries d'un					
Service District:						cement longstring (new well)						
					1	Well Details: 5 5/8 hole 2 7/8 casing @ 691						
Equipment #					Well Location		Count	Miami	State	KS		
231	Tom	Equipment #	Driver E	quipment #	Hours	TRUCK CAL				PM	TIME	
242	Troy					ARRIVED AT JOB						
110	Amos					EINICH OPERATION W						
108	Jeff					RELEASED M						
						MILES FROM STATION TO WELL						
				Tr	eatment Su							
Product/Service					Unit of		List	Gross	Item			
Code	Description				Measure	Quantity	Price/Unit	Amount	Discount		Net Amou	
	and the second of the second of the	mix Cement			sack	104.00	\$12.00	\$1,248.00	25.00%		\$936	
	Bentonite (lb	179.00	\$0.30	\$53.70	25.00%		\$40	
	Bentonite (Gel			lb	200.00		\$60.00	25.00%		\$45	
	Rubber Plu	in 2 7/8			gal	3,000.00		\$39.00	1		\$29	
		9 = 110			l ea	1.00	\$30.00	\$30.00	25.00%		\$22	
3103	Cement Pu	ımp			ea	1.00	\$675.00	\$675.00	25.000/			
0101	Heavy Equip. One Way				mi	15.00	\$3.25	\$675.00 \$48.75			\$506	
4101	Cement Bulk Truck - Minimum				ea	1.00	\$300.00	\$300.00	50.00%		\$36 \$150	
0800	Vacuum Tr	uck 80 bbl			ea	2.00	\$84.00	\$168.00	25.00%		\$126	
1000	Vacuum Tr	uck 80 bbl			ea	2.00	\$84.00	\$168.00	25.00%		\$126.	
	Paper and the state of											
			4									
MS: Cash in advance	unless Hurrica	ne Services Inc has an	proved cradit rules	to sale. Cross								
IMS: Cash in advance unless Hurricane Services Inc has approved credit prior to sale. Credit ns of sale for approved accounts are total invoice due on or before the 30th day from the date nvoice. Past due accounts may pay interest on the balance past due at the rate of 1 1/2% per				from the date	Total	Taxable		\$ 2,790.45	Net:	\$	2,017.8	
into or the maximum allowable by applicable state or federal laws if such laws limit interest to					rvice treatments de	\$ -	Tax Rate:	7.650%	_			
ection of said account. Customer hereby agrees to pay all fees directly or indirectly incurred such collection. In the event that Customer's account with HSI becomes delinquent, HSI has right to revoke any and all discounts previously applied in arriving at net invoice price. Upon ocation, the full invoice price without discount will become immediately due and owing and ect to collection.					to increase production on newly drilled or existing							
					Total: \$ 2,017.8-							
					HSI Representative: Tom Goodner							
CUSTOMER AUTHORIZED AGENT					Customer Representative:							
X	2300				Customer	Representative:	1100000	111111111111111111111111111111111111111				