



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

**HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garrettsville, Ks 66032

Customer: lantha resources llo		Customer Name:		Ticket No: 60035				
Address:		ATA No:		Date: 8/4/2016				
City, State, Zip:		Job type: P&A New well						
Service District:		Well Data: 5 5/8 hole 702' TD						
Well name & No: Poss #41		Well Location:		County: Anderson State: Ks.				
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED	AM	TIME
230	Jeff G	25	Dwayne			ARRIVED AT JOB	AM	4pm
240	Troy					START OPERATION	AM	4:30pm
110	Junior					FINISH OPERATION	AM	6pm
						RELEASED	AM	
						MILES FROM STATION TO WELL.		5
Job Summary								
Stage plug well through drill pipe. Pump gel spacer then 50' cement spacer on bottom then pull up to 360' and pump a 50' cement spacer then pull up to 175' and cement to surface then pull remaining drill pipe and top off from surface. (62 sacks 60/40 2% gel total used)								
Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount	
p01603	60/40 Pozmix Cement	sack	62.00	\$12.00	\$744.00	15.00%	\$632.40	
p02000	H2O	gal	3,000.00	\$0.01	\$39.00	15.00%	\$33.15	
p01607	Bentonite Gel	lb	308.00	\$0.30	\$91.80	15.00%	\$78.03	
c24001	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00	68.00%	\$102.00	
c11000	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00	15.00%	\$142.80	
c23100	Cement Pump	ea	1.00	\$950.00	\$950.00	35.00%	\$617.50	
					Gross:	\$ 2,292.80	Net:	\$ 1,695.88
					Total Taxable	\$ -	Tax Rate:	7.400%
					Sales and Add service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax:	\$ -
							Total:	\$ 1,695.88
					Date of Service:	8/4/2016		
					HSI Representative:	Dwayne		
					Customer Representative:	Tom Miller		
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.					<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT			
Customer Comments or Concerns:								

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.