

Submitted 2/19/16

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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer					stomer Name:	Ticket No.:			100677		
Address:					AFE No.:			Dates	2/10/2016		
City, State, Zip:					Job type	Plug To Abandon					
Service District:	Madison				Well Details:	2 7/8" set @ 1372' Perfs: 1182" to 1187'					
Well name & No.	Well name & No. Eagle # 6-13				Well Location:	31-25s-14e	County	Woodson	State:	Kansas	Militaria e e e e e e e e e e e e e e e e e e e
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALLED AM TI					TIME
201	Jerry				· · · · · · · · · · · · · · · · · · ·	ARRIVED AT JOB					SECURICAL VERNALISMAN (MALES COMPA
203	Bryan					START OPERATION AM PM					to Continue and the Assessment Surprises
106	Rick					FINISH OPERATION AM PM					deed lab deel productive particular productive producti
30	Brad		***********************	The state of the s		RELEASED	******************************		***************************************	AM PM	terial de la constantina della
						MILES FROM STATION TO WELL					

Rig up to 2 7/8" tubing, pumped 8 Bbls fresh water ahead. Mixed 10 sks cement then added hulls to cement, mixed total of 40 sks cement. Squeezed cement into well, closed tubing in with 400 psi. Well cemented solid with 40 sks of 60/40 pozmix cement w/ 2% gel. Job Complete wash up & teardown "Thank You"

Code	Description	Unit of Measure	Quantity	Price/Unit	Gross Amount			Net Amour		
:20102	Cement Pump	ea	1.00	\$675.00	\$675.00			\$337.		
-04000	00/40 D		<u> </u>				te Charleston (passalon, squar			
001603 001607	60/40 Pozmix Cement Bentonite Gel	sack	40.00	\$12.00	\$480.00		The state of the s	\$240.0		
PO 1007	Dentonie Gei	lb lb	70.00	\$0.30	\$21.00		*****************	\$10.6		
00103	Ton Mileage - One way	mi	1.00	\$150.00	\$150.00			\$75.0		
c10600	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00			\$84.0		
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Well-delined and the second second										
PORTONIA CONTRACTOR AND				***************************************			**************************************	W-O-PRESSOR STREET, SERVICE ST		

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		*					TT0007060000000000000000000000000000000	***************************************		
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ERMS: Cash in ac	vance unless Hurricane Services Inc has approved credit prior to sale. Credit			Gross:	\$ 1,494.00	N1 - 4 -	di-	57 4 TO A		
erms 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 ½% per month or the maximum allowable by applicable state or federal laws if such laws limit interest to a esser 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 light to revoke any and all discounts previously applied in arriving at net invoice price. Upon evocation, the full invoice price without discount will become immediately due and owing and		Tatal	Taxable			Net:	\$	747.0		
			service treatments de	\$ 250.50	Tax Rate:	7.150%	THE RESERVE OF THE PERSON NAMED IN	Name and Address of the Owner, where the Owner, which is the Owner, which is the Owner, where the Owner, which is the Owner,		
			production on newly di		Sale Tax:	\$	17.9			
		wells are not taxable. Total: \$ 764								
ubject to collection	Authorization below acknowledges receipt and acceptance of all terms and the Standard Terms of Sale.		Date of Service:		li Coloria a aporto de del coloria de la col	NEWSON PROGRAMMENT AND ADDRESS OF THE PARTY	****	DATE OF REPORT VIEW A TOTAL CONTROL OF THE		
		HSI Representative: Brad Butler								
X	CUSTOMER AUTHORIZED AGENT	Custome	er Representative:	Distribution de la companya de la c		Machine Company of the Company of th	sanciera (marcina)	CANADA CONTRACTOR CONT		
	Customer Comments or Concerns:	and company of the last section of the last se			Property of the second		nama manaka da pada	GEOGRAPHICA DE CONTRACTOR D		