

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

104 Prairie Plaza Parkway - Garnett, Ks 66032

				stomer Name:	Ticket No.:			100687		
				AFE No.;	Date: 2			2/12/2016		
				Job type	Plug To Abandon					
Madison				Well Dotails:	2 7/8" set @ 1371' Perfs: 1322' to 1332'					
Town 8-12			Well Location:	31-25s-14e	County:	Woodson	State:	Kansas		
Oriver E	Equipment#	Driver	Equipment #	Driver	TRUCK CALLED AM TI					TIME
Jerry					ARRIVED AT	JOB			AM PM	
Bryan					START OPERATION AM PM					
Rick					FINISH OPERATION AM PM					
Brad					RELEASED				AM PM	
					MILES FROM	STATION T	O WELL			
y 5	vn 8-12 Priver I Perry Pryan	vn 8-12 Priver Equipment# erry kryan Rick	vn 8-12 Priver Equipment # Driver Perry Pryan Rick	vn 8-12 Priver Equipment # Driver Equipment # Perry Priver Equipment #	dison Well Details: Priver Equipment # Driver Equipment # Driver Erry Erry	dison Well Dotails: 2 7/8" set @ ' vn 8-12 Well Location: 31-25s-14e vriver Equipment # Driver Equipment # Driver TRUCK CALL lerry ARRIVED AT ryan START OPER Rick FINISH OPER Brad RELEASED MILES FROM	dison Well Details: 2 7/8" set @ 1371' F wn 8-12 Well Location: 31-25s-14e County: priver Equipment # Driver Equipment # Driver TRUCK CALLED ARRIVED AT JOB START OPERATION Rick Finish OPERATION Brad RELEASED	well Dotails: 2 7/8" set @ 1371' Perfs: 1322' to vn 8-12	well Details: 2 7/8" set @ 1371' Perfs: 1322' to 1332' wn 8-12	Well Details: 2 7/8" set @ 1371' Perfs: 1322' to 1332'

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 50 sks cement. Squeezed cement into well, closed tubing in with 600 psi. Well cemented solid with 50 sks of 60/40 pozmix cement w/ 2% gel. Job Complete wash up & teardown "Thank You"

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount		Net A		
COLLE	Description				, mount				
20102	Cement Pump	ea	1.00	\$675.00	\$675.00		\$3	337.	
01603	60/40 Pozmix Cement	sack	50.00	\$12.00	\$600.00		\$:	300.	
01607	Bentonite Gel	lb	85.00	\$0.30	\$25.50			\$12.	
:00103	Ton Mileage - One way	mi	1.00	\$150.00	\$150.00			\$75.	
:10600	Vacuum Truck 80 bbi	ea	2.00	\$84.00	\$168.00			\$84.0	
01613	Hulls (50#)	sack	0.25	\$25.00	\$6.25			\$6.	
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Topic									
									
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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 ½% 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.		-		Gross:	\$ 1,624.75	Net:	\$ 8	815.	
		Total Taxable \$ 312.75			Tax Rate:	7.150%		\leq	
			service treatments d			Sale Tax:	\$	22.	
		(O IIICIEASE	wells are not taxab		Total: \$ 837.				
		Date of Service: 2/12/2016							
_	no same remis or out.	HSI Representative: Brad Butler							
X	CUSTOMER AUTHORIZED AGENT	Custom	er Representative			2)45;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;			
	Customer Comments or Concerns:	-	Name to the second				NOTE THE CONTRACT OF THE CO.	andoca move	