

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

## HURRICANE SERVICES INC 104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	JTC				stomer Name:			Ticket No.:		50683	3	
Address:					AFE No.:	Date: 8/21/20			8/21/2015	2015		
City, State, Zip:					Job type	CEMENT LONGSTRING ( NEW WELL )						
Service District:					Well Details:	1s: 2 7/8 CASING @ 524 5 7/8 HOLE @ 540						
Well name & No. Hahn BEHN7			Well Location:	County: Miami			State: KS					
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALL	.ED			AM PM	TIME	
26	joe					ARRIVED AT JOB						
230	jeff					START OPERATION AM PM						
111	Pete					FINISH OPERATION AM PM						
109	Ron					RELEASED				AM PM		
241	troy	i		Ť T	1	MILES FROM	STATION T	OWELL				

well had 20 ft water table from 60 to 80 ft... Hooked onto 2 7/8 casing and pumped 5 bbl water to achieve circulation followed by 15 bbl gel sweep followed by 5 bbl water spacer and 85 sks of OWC.. Flushed pump and pumped plug to bottom and set float shoe.. M.I.T. on well @ 800 psi for 15 minutes.... 6 bbl slurry to pit... no water charge because we had water left of 80 vacs from plug job..

Product/Service Code	ce Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amour		
00101	Heavy Equip. One Way	mi		\$3.25	\$0.00		\$0.0		
000102	Light Equip. One Way	mi	-	\$1.50	\$0.00		\$0.0		
c23002	Cement Pump	ea	1.00	\$675.00	\$675.00	10.00%	\$607.5		
c11100	Vacuum Truck 80 bbl	ea	1.00	\$84.00	\$84.00	10.00%	\$75.0		
c10900	Vacuum Truck 80 bbl	ea	1.00	\$84.00	\$84.00	10.00%	\$75.		
P01605	O.W.C. Cement	sack	85.00	\$17.95	\$1,525.75	10.00%	\$1,373.		
01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	10.00%	\$54.0		
				2000.00			4.50		
24001	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00	50.00%	\$150.0		
01631	Rubber Plug 2 7/8	ea	1.00	\$30.00	\$30.00	10.00%	\$27.		
							0		
   FERMS: Cash in advance unless Hurricane Services Inc has approved credit prior to sale. Credit   erms of sale for approved accounts are total involce due on or before the 30th day from the date		Gross:			\$ 2,758.75	Net:	\$ 2,362.8		
of invoice. Past due accounts may pay interest on the balance past due at the rate of 1 1/6/9 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			Total Taxable \$ -			7.650%			
			Frac and Acid service treatments designed with intent to increase production on newly drilled or existing			Sale Tax:	\$ -		
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.		to moreage pr	wells are not taxable			Total:	\$ 2,362.8		
		Date of Service: 8/21/2015							
x			HSI Representative: Jo Customer Representative:				oe Blanchard Tom Cain		
	CUSTOMER AUTHORIZED AGENT								
	Customer Comments or Concerns:								