

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

## HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

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Customer	AZTEC OIL COMPANY				stomer Name:			Ticket No.: 100773				
Address:					AFE No.:			Date: 8/23/2016				
City, State, Zip:					Job type	Plug To Abandon						
Service District:	Madison				Well Details:	4.5" casing / TD @ 2402'						
Well name & No.	Pixlee Cross / Jackson Bros. # 5				Well Location:	County: Greenwood State: Kansas					IS	
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALL	ED			AM PM	TIME	
201	Jerry					ARRIVED AT JOB						
203	Kevin					START OPERATION				AM PM AM		
108	Rick											
						RELEASED MILES FROM STATION TO WELL						
Treatment Summary												
Rig up to casing, pumped 30 Bbls water to kill gas on well, did this process twice. Ran tubing into well to 2304', rig up to tubing, pumped 15 Bbls gel ahead, spot 15 sks cement. Pull tubing out of well, shot holes in casing @ 900' and 250'. Ran tubing into well to 914', rig up to tubing and pumped 10 Bbls gel ahead, spot 15 sks cement. Pull tubing up to 250', rig up to tubing and broke circulation with fresh water. Mixed cement till we had good cement returns inside of casing, but no circulation on backside. Pull tubing out of well, filled casing back up with cement and rig up to casing. Mixed 30 sks cement with no signs of returns on back side, shut down and closed casing in. Mixed with 11.5 Bbls = 69 sks cement on top plug. "Thank You"												
Product/Service Code	Description				Unit of Measure	Quantity	List Price/Unit	Gross Amount			Net Amount	
c20101	Cement Pump				ea	1.00	\$790.00	\$790.00	\$632.00			
c00101	Heavy Equip. One Way				mi	15.00	\$3.25	\$48.75	\$39.00			
c20201	Cement Bulk Truck - Minimum				ea	1.00	\$300.00	\$300.00	\$240.00			
							<i>4000.00</i>	+300.00	\$2+0.00			
p01603	60/40 Pozmix Cement				sack	99.00	\$12.00	\$1,188.00	\$950.40			
p01607	Bentonite Gel				lb	340.00	\$0.30	\$102.00	\$81.60			
c00102	Light Equip. One Way				mi	15.00	\$1.50	\$22.50			\$18.00	
p01607	Bentonite Gel				lb	500.00	\$0.30	\$150.00	\$18.00			
c10800	Vacuum T	ruck 80 bbl			ea	5.50	\$84.00	\$462.00			\$369.60	
TERMS: Cash in advar						I	Gross:	\$ 3,063.25	Net:	\$	2,450.60	
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 the date of invoice.					Tota	Taxable	\$1,152.00	Tax Rate:	7.150%	-	2,400.00	
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					Frac and Ac	id service treatments	s designed with	Tax Nate.	Sale Tax:	\$	82.37	
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					intent to inc	rease production on sting wells are not ta	newly drilled or		Total:		2,532.97	
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					Date of Service: 8/23/2016							
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.					HSI Representative: Brad Butler							
x						Customer Representative:						
∧ CUSTOMER AUTHORIZED AGENT					Custome	ousionisi ropiesenauve.						
		omer Com		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.