

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

104 Prairie Plaza Parkway - Garnett, Ks 66032

				HURRICAN	E JERVI	CES INC					_	
Customer	AZTEC OIL COMPANY				stomer Name:			Ticket No.:	Ticket No.: 100774			
Address:					AFE No.:			Date:	8/23/2016			
City, State, Zip:					Job type	Plug To Abar	ndon		I.			
	Madison					ell Details: 4.5" casing / TD @ 2402'						
						4.5 Casing /	1	1		.,		
				1	Well Location:		County:	Greenwood	State:	Kansa	IS TIME	
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALL				PM AM	TIME	
201	Jerry				ARRIVED AT		PM AM					
203 108	Rick					START OPER		PM AM				
100	KICK					RELEASED	KATION			AM PM		
						MILES FROM		FM	1			
				Tre	eatment Su							
Ran tubing into bumped 10 Bbls good cement ret Mixed cement till up & tear down	gel ahead, urns inside	spot 15 sks ce of casing, with	ment. Pull good circu	tubing up to 25 lation on backs	60', rig up to side. Pull tu with 15.5 Bb	tubing and bro bing out of wel	oke circulatio	n with fresh wa g back up with	ater. Mixed	cement d rig up	t till we had	
Product/Service Code	Description				Unit of Measure	Quantity	List Price/Unit	Gross Amount			Net Amou	
											_	
c20103	Cement P	ump			ea	1.00	\$675.00	\$675.00			\$540.	
20201	Cament R	ulk Truck - Mini	imum		ea	1.00	\$300.00	\$300.00			\$240.	
220201	Cement D	JIK TTUCK - WIITI	illulli		ca	1.00	ψ300.00	ψ300.00			Ψ240.	
p01603	60/40 Pozmix Cement				sack	124.00	\$12.00	\$1,488.00			\$1,190.	
p01607	Bentonite				lb	425.00	\$0.30	\$127.50			\$102.	
	Dantanita	0-1			11-		#0.00	4450.00			A 100	
p01607	Bentonite	Gel			lb	500.00	\$0.30	\$150.00			\$120.	
c10800	Vacuum T	ruck 80 bbl			ea	3.50	\$84.00	\$294.00			\$235.	
010000	vacaam i	Tuck oo bbi			Cu	3.30	ψ04.00	Ψ254.00			Ψ233	
TERMS: Cash in advan							C====	¢ 2024 F0	Net	•	2 427	
Credit terms of sale for approved accounts are total invoice due on or before the 30th day from he date of invoice. Past due accounts may pay interest on the balance past due at the rate of 1 4% per month or the maximum allowable by applicable state or federal laws if such laws limit nterest 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 ncurred for such collection. In the event that Customer's account with HSI becomes delinquent,								\$ 3,034.50	Net:	\$	2,427.0	
						I Taxable service treatments de	\$1,412.40	Tax Rate:	7.150%			
						production on newly d	Irilled or existing		Sale Tax:	\$	100.	
HSI has the right to revo	oke any and all	discounts previously	applied in arrivi	ng at net invoice		wells are not taxabl	e.		Total:	\$	2,528.	
	llection. Author		ledges receipt a			Date of Service:	8/23/2016					
owing and subject to co	all terms and conditions including the Standard Terms of Sale.					HSI Representative: Brad Butler						
owing and subject to co	including the S			,								
wing and subject to co	including the S				Custome	er Representative:						
owing and subject to co all terms and conditions	сиѕто	OMER AUTHORIZED AG			Custome	er Representative:						