

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

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

Customer					stomer Name:			Ticket No.:	100776		
Address:					AFE No.:	Date: 8			8/24/2016		
City, State, Zip:					Job type	Plug To Abandon / Top Off Well					
Service District:	Madison				Well Details:	4.5" casing / TD @ 2402'					
Well name & No.	Jackson Bros. # 23				Well Location:		County: Gr		State:	Kansas	
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALL	ED			AM PM	TIME
201	Jerry					ARRIVED AT	JOB			AM PM	
203	Kevin					START OPERATION				AM PM	
108	Rick					FINISH OPER	RATION			AM PM	
						RELEASED				AM PM	
						MILES FROM	STATION T	O WELL			

Cement down approx. 200' Rig up pump truck, filled casing back up with 18 sks cement. Job Complete - wash up & tear down

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount			Net Amou		
				<b>#075.00</b>						
20103	Cement Pump	ea	1.00	\$675.00	\$675.00			\$337.		
20201	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00			\$150.		
01603	60/40 Pozmix Cement	sack	18.00	\$12.00	\$216.00			\$172.		
01607	Bentonite Gel	lb	62.00	\$0.30	\$18.60			\$14.		
10800	Vacuum Truck 80 bbl	ea	0.50	\$84.00	\$42.00			\$33.		
	vance unless Hurricane Services Inc has approved credit prior to sale.			Gross:	\$ 1,251.60	Net:	\$	708		
riedit terms of sale for approved accounts are total invoice due on or before the 30th day from ne date of invoice. Past due accounts may pay interest on the balance past due at the rate of 1 5% 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 ffect 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, ISI has the right to revoke any and all discounts previously applied in arriving at net invoice rice. Upon revocation, the full invoice price without discount will become immediately due and wing and subject to collection. Authorization below acknowledges receipt and acceptance of all arms and conditions including the Standard Terms of Sale.			Total Taxable \$ 187.68			7.150%	*	<del></del>		
			service treatments de	signed with intent		Sale Tax:	\$	13		
			wells are not taxable			Total:	\$	722		
			Date of Service: <b>8/24/2016</b>							
		HSI Representative: Brad Butler								
X			Customer Representative:							
	customer Authorized Agent Customer Comments or Concerns									