



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	AZTEC OIL COMPANY				Customer Name:		Ticket No.:	100779		
Address:					AFE No.:		Date:	8/24/2016		
City, State, Zip:					Job type	Plug To Abandon				
Service District:	Madison				Well Details:	4.5" casing				
Well name & No.	O.H. # 1				Well Location:		County:	Greenwood	State:	Kansas
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALLED			AM	TIME
201	Jerry					ARRIVED AT JOB			PM	
203	Kevin					START OPERATION			AM	
108	Rick					FINISH OPERATION			PM	
						RELEASED			AM	
						MILES FROM STATION TO WELL			PM	

Treatment Summary

Ran tubing into well to 2304', rig up to tubing, pumped 15 Bbbls gel ahead, spot 15 sks cement. Pull tubing up to well to 914', rig up to tubing and pumped 10 Bbbls 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. Pull tubing out of well, filled casing back up with cement. Rig up to casing, squeeze cement into well. Mixed with 13.5 Bbbls = 82 sks cement on top plug. Job Complete wash up & tear down "Thank You"

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Net Amount
c20103	Cement Pump	ea	1.00	\$675.00	\$675.00	\$540.00
c20301	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00	\$240.00
p01603	60/40 Pozmix Cement	sack	112.00	\$12.00	\$1,344.00	\$1,075.20
p01607	Bentonite Gel	lb	385.00	\$0.30	\$115.50	\$92.40
p01607	Bentonite Gel	lb	500.00	\$0.30	\$150.00	\$120.00
c10800	Vacuum Truck 80 bbl	ea	3.00	\$84.00	\$252.00	\$201.60

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 1/2% 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:		\$ 2,836.50	Net:	\$ 2,269.20	
	Total Taxable	\$1,287.60	Tax Rate:	7.150%	Net	
	Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax:	\$ 92.06	Total:	\$ 2,361.26
			Total:	\$ 2,361.26		

Date of Service:	8/24/2016
HSI Representative:	Brad Butler
Customer Representative:	

X _____
CUSTOMER AUTHORIZED AGENT

Customer Comments or Concerns: