

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

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	AZTEC OIL COMPANY				stomer Name:			Ticket No.:		10077	8
Address:					AFE No.:	AFE No.: Date: 8/					
City, State, Zip:					Job type	Plug To Abandon					
Service District:	Madison O.H. # 2				Well Details:	5.5" casing					
Well name & No.					Well Location:		County:	Greenwood	State: Kansas		
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CAL	LED		ı	AM PM	TIME
201	Jerry					ARRIVED AT				AM PM	
202	Kevin					START OPERATION				AM PM	
108	Rick	Rick				FINISH OPERATION				AM PM	
						RELEASED		AM PM			
						MILES FROM STATION TO WELL ummary					
ibing and pump	ed 10 Bbls cement ret d cement til	0', taged iron. R gel ahead, spo urns inside of ca Il we had good o	ot 20 sks ce asing, with	ement. Pull tubi good circulatio	ing up to 25 in on back s de. Mixed v	60', rig up to tul side. Pull tubin	oing and brok g out of well,	e circulation w filled casing ba	rith fresh wa ack up with	ter. Mix	ed ceme and rig
Product/Service				Unit of List			Gross				
Code	Description				Measure	Quantity	Price/Unit	Amount			Net Amo
20103	Cement P	ump			ea	1.00	\$675.00	\$675.00			\$540
20201	Cement Bulk Truck - Minimum				ea	1.00	\$300.00	\$300.00	\$240		
01603	60/40 Poz	mix Cement			sack	122.00	\$12.00	\$1,464.00			\$1,171
01607	Bentonite	Gel			lb	415.00	\$0.30	\$124.50			\$99
01607	Bentonite	Gel			lb	500.00	\$0.30	\$150.00			\$120
01001	Bornorino	001			15	000.00	ψ0.00	<b>\$100.00</b>			Ψ.Σ
10800	Vacuum T	ruck 80 bbl			ea	2.50	\$84.00	\$210.00			\$168
EDMS: Cook := ===	non unloce Util	icana Santiana Ina h	approved as-	dit prior to colo							
redit terms of sale for	approved acco	icane Services Inc has unts are total invoice of	due on or befor	e the 30th day from			Gross:	\$ 2,923.50	Net:	\$	2,338
the date of invoice. Past due accounts may pay interest on the balance past due at the rate of 1 % per month or the maximum allowable by applicable state or federal laws if such laws limit					Total	Taxable	\$1,390.80	Tax Rate:	7.150%	$\geq$	<u>~</u>
terest to a lesser amo	unt. In the ever	nt it is necessary to emustomer hereby agree	ploy an agency	y and/or attorney to		service treatments d			Sale Tax:	\$	99
rect the collection of s						nogucuon on newly (	ameu oi existiid			_	
rrect the collection of s ncurred for such collect ISI has the right to revo	tion. In the ever				,	wells are not taxab			Total:	\$	2,438

Date of Service: 8/24/2016

HSI Representative: Brad Butler

Customer Representative:

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.

CUSTOMER AUTHORIZED AGENT

**Customer Comments or Concerns:**