



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

**HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	<b>AZTEC OIL COMPANY</b>				Customer Name:		Ticket No.:	<b>100777</b>		
Address:					AFE No.:		Date:	<b>8/24/2016</b>		
City, State, Zip:					Job type	<b>Plug To Abandon</b>				
Service District:	<b>Madison</b>				Well Details:	<b>4.5" casing</b>				
Well name & No.	<b>O.H. # 3</b>				Well Location:		County:	<b>Greenwood</b>	State:	<b>Kansas</b>
<b>Equipment #</b>	<b>Driver</b>	<b>Equipment #</b>	<b>Driver</b>	<b>Equipment #</b>	<b>Driver</b>	<b>TRUCK CALLED</b>			AM	TIME
<b>201</b>	<b>Jerry</b>					<b>ARRIVED AT JOB</b>			PM	
<b>202</b>	<b>Kevin</b>					<b>START OPERATION</b>			AM	
<b>108</b>	<b>Rick</b>					<b>FINISH OPERATION</b>			PM	
						<b>RELEASED</b>			AM	
						<b>MILES FROM STATION TO WELL</b>			PM	

**Treatment Summary**

Ran tubing into well to 2304', rig up to tubing, pumped 15 Bbls gel ahead, spot 15 sks cement. Pull tubing up to well to 914', rig up to tubing and pumped 10 Bbls gel ahead, spot 10 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. Mixed with 5 Bbls = 30 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
<b>c20103</b>	Cement Pump	ea	<b>1.00</b>	\$675.00	<b>\$675.00</b>	<b>\$540.00</b>
<b>c20201</b>	Cement Bulk Truck - Minimum	ea	<b>1.00</b>	\$300.00	<b>\$300.00</b>	<b>\$240.00</b>
<b>p01603</b>	60/40 Pozmix Cement	sack	<b>55.00</b>	\$12.00	<b>\$660.00</b>	<b>\$528.00</b>
<b>p01607</b>	Bentonite Gel	lb	<b>190.00</b>	\$0.30	<b>\$57.00</b>	<b>\$45.60</b>
<b>p01607</b>	Bentonite Gel	lb	<b>500.00</b>	\$0.30	<b>\$150.00</b>	<b>\$120.00</b>
<b>c10800</b>	Vacuum Truck 80 bbl	ea	<b>2.50</b>	\$84.00	<b>\$210.00</b>	<b>\$168.00</b>

**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.

<b>Gross:</b>	<b>\$ 2,052.00</b>	<b>Net:</b>	<b>\$ 1,641.60</b>
<b>Total Taxable</b>	<b>\$ 693.60</b>	<b>Tax Rate:</b>	<b>7.150%</b>
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		<b>Sale Tax:</b>	<b>\$ 49.59</b>
		<b>Total:</b>	<b>\$ 1,691.19</b>

X \_\_\_\_\_  
CUSTOMER AUTHORIZED AGENT

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

**Customer Comments or Concerns:**