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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	Aztec Oil Company	ustomer Name:	Brady Sharp	Ticket No.:	100672
Address:		AFE No.:		Date:	9/12/2016
City, State, Zip:		Job type	PTA		
Service District:	Garnett,Ks.	Well Details:			
Well name & No.	Knutson #1	Well Location:	El Dorado	County: Butler	State: Kansas

Equipment #	Driver	Equipment #	Driver	Equipment #	Driver		AM PM	TIME
230	Ron					TRUCK CALLED		
240	James					ARRIVED AT JOB		2:30
25	Danny					START OPERATION		3:45
28	Todd					FINISH OPERATION		5:32
						RELEASED		5:45
						MILES FROM STATION TO WELL		8

Treatment Summary

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount		Net Amount
C00101	Heavy Equip. One Way	mi	16.00	$3.25	$52.00		$41.60
C00102	Light Equip. One Way	mi	8.00	$1.50	$12.00		$9.60
C23002	Cement Pump	ea	1.00	$675.00	$675.00		$540.00
C24001	Cement Bulk Truck - Minimum	ea	1.00	$300.00	$300.00		$240.00
P01603	60/40 Pozmix Cement	sack	130.00	$12.00	$1,560.00		$1,248.00
P01607	Bentonite Gel	lb	447.00	$0.30	$134.10		$107.28
P01608	Calcium - Chloride	lb	100.00	$0.75	$75.00		$60.00

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 ½% 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.

X_____

CUSTOMER AUTHORIZED AGENT

	Gross:	$ 2,808.10	Net:	$ 2,246.48
Total Taxable	$ -	Tax Rate:	6.650%	
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.			Sale Tax:	$ -
			Total:	$ 2,246.48

Date of Service: 9/12/2016

HSI Representative: Todd Seba

Customer Representative: Brady Sharp

Customer Comments or Concerns:

Hurricane Services appreciates any Comments, Concerns or Criticism's from our valuable customers as Safety and Customer Satisfaction are our Number 1 goal.

All Comments are confidential and will be used in a constructive manner to improve our Safety and Job Performance.