



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer: Greenwood Resources, LLC		Customer Name: Don Soule		Ticket No.: 100771	
Address:		AFE No.:		Date: 8/17/2016	
City, State, Zip:		Job type: Plug To Abandon			
Service District: Madison		Well Details: 5 1/2" casing			
Well name & No.: Jones # 1 SWS		Well Location: 9-23s-11e		County: Greenwood	State: Kansas
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver
201	Jerry				
202	Jesus				
30	Brad				
TRUCK CALLED					
ARRIVED AT JOB					
START OPERATION					
FINISH OPERATION					
RELEASED					
MILES FROM STATION TO WELL					

Treatment Summary

Rig up to casing, pumped 5 Bbls fresh water ahead @ 1.5 BPM w/ 500 psi. Mixed 25 sks cement, pumped 6 Bbls cement slurry, followed with 8 Bbls Gel spacer. Mixed 52 sks cement, pumped 12.5 Bbls cement slurry, pumped little water behind cement to clear valve & swedge. Shut down & closed casing in with 200psi. Job Complete wash up & tear down "Thank You" note: top plug - 500' to surface

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
c00101	Heavy Equip. One Way	mi	10.00	\$3.25	\$32.50	\$26.00
c20201	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00	\$240.00
p01603	60/40 Pozmix Cement	sack	77.00	\$12.00	\$924.00	\$739.20
p01607	Bentonite Gel	lb	265.00	\$0.30	\$79.50	\$63.60
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	\$48.00

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 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 effect 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

Customer Comments or Concerns:

Gross: \$ 2,071.00 Net: \$ 1,656.80

Total Taxable \$ 850.80 Tax Rate: 7.150%

Fract and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable. Sale Tax: \$ 60.83

Total: \$ 1,717.63

Date of Service: 8/17/2016

HSI Representative: Brad Butler

Customer Representative

Hurricane Services appreciates any Comments, Concerns or Criticism 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.