Simon Bros Farms 25-IW CL.pdf (page 1 of 2) — Edited
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250 N. Water, Ste 200 - Wichita, Ks 67202

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer:	TAILWATER, INC	Customer Name:	DAN HUTCHINSON	Ticket No.:	100811
Address:		AFE No.:		Date:	10/4/2016
City, State, Zip:		Job type:	LONGSTRING		
Service District:	MADISON, KANSAS	Well Details:	SEC.27-TWP.20-R.20		
Well name & No.:	SIMION BROTHERS 25-IW	Well Location:	GARNETT	County: ANDERSON	State: KANSAS

Equipment #	Driver	Equipment #	Driver	Equipment #	Driver		AM PM	Time
25	JAKE					TRUCK CALLED		
201	JERRY					ARRIVED AT JOB		13:10
202	KEVIN					START OPERATION		
110	BILLY					FINISH OPERATION		
						RELEASED		14:30
						MILES FROM STATION TO WELL		5

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Net Amount
C23103	Cement Pump	ea	1.00	$675.00	$675.00	$506.25
C11000	Vacuum Truck 80 bbl	hr	1.00	$84.00	$84.00	$63.00
C24001	Cement Bulk Truck - Minimum	ea	0.50	$300.00	$150.00	$150.00
P01604	50/50 Pozmix Cement	sack	111.00	$11.30	$1,254.30	$940.73
P01607	Bentonite Gel	lb	191.00	$0.30	$57.30	$42.98
P01607	Bentonite Gel	lb	300.00	$0.30	$90.00	$67.50
P01618	Pheno Seal	lb	28.00	$1.70	$47.60	$35.70
P02000	H2O	gal	3,500.00	$0.01	$46.50	$34.13
P01631	Rubber Plug 2 7/8	ea	1.00	$30.00	$30.00	$22.50

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.

	Gross:	$ 2,433.70	Net: $ 1,862.78
Total Taxable	$ -	Tax Rate:	7.150%
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable			Sale Tax: $ -
			Total: $ 1,862.78

Date of Service: 10/4/2016

HSI Representative: JAKE HEARD