



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

**HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer:	Raney Oil Company, LLC			Customer Name:		Ticket No.:	100769	
Address:	4665 Bauer Brook Ct.			AFE No.:		Date:	8/13/2016	
City, State, Zip:	Lawrence, Ks. 66049			Job type:	Surface Pipe			
Service District:	Madison			Well Details:	8 5/8" casing set @ 306' / 12 1/4" Hole @ 308'			
Well name & No.:	Pray # <i>[Handwritten]</i>			Well Location:	36-33s-5e	County:	Cowley	State: Kansas
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALLED	AM PM	7:00am
201	Jerry					ARRIVED AT JOB	AM PM	10:00am
202	Kevin					START OPERATION	AM PM	2:00pm
30	Brad					FINISH OPERATION	AM PM	2:45pm
						RELEASED	AM PM	3:00pm
						MILES FROM STATION TO WELL		

Treatment Summary

Rig up to 8 5/8" casing, break circulation with fresh water. Mixed 200 sks Regular cement w/ 2% gel, 2.5% caclz, .5 lb.per/sk of pheno-seal. Displaced cement with 18 Bbbls water, shut down - closed casing in with good cement returns. Job Complete "Thank You"

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Net Amount
c20101	Cement Pump	ea	1.00	\$790.00	\$790.00	\$489.80
c00101	Heavy Equip. One Way	mi	160.00	\$3.25	\$520.00	\$322.40
c00102	Light Equip. One Way	mi	80.00	\$1.50	\$120.00	\$74.40
c20200	Cement Bulk Truck	tm	786.00	\$1.30	\$1,021.80	\$633.52
p01600	Regular - Class A Cement	sack	200.00	\$14.85	\$2,970.00	\$1,841.40
p01607	Bentonite Gel	lb	350.00	\$0.30	\$105.00	\$65.10
p01608	Calcium - Chloride	lb	450.00	\$0.75	\$337.50	\$209.25
p01618	Pheno Seal	lb	100.00	\$1.70	\$170.00	\$105.40

<small>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.</small>	Gross:	\$ 6,034.30	Net:	\$ 3,741.27
	Total Taxable	\$2,221.15	Tax Rate:	6.400%
	Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax:	\$ 142.15
			Total:	\$ 3,883.42

Date of Service: 8/13/2016

HSI Representative: Brad Butler

Customer Representative:

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

**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.