

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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	Raney Oil Company, LLC				stomer Name	:		Ticket No.: 100769			
Address:	4665 Bauer Brook Ct.				AFE No.	:		Date	nte: 8/13/2016		
	Lawrence, Ks. 66049				Joh type	Surface Pipe					
						8 5/8" casing set @ 306' / 12 1/4" Hole @ 308'					
Service District:											
Well name & No.	Pray #	104	IV		Well Location	36-33s-5e	County	Cowley	State	Kansa	
Equipment #	Driver	Eddipment#	Driver E	quipment #	Driver	TRUCK CAL				AM PM	7:00am
201	Jerry			selantaria de la carece por conference con contrata de la contrata de la contrata de la contrata de la contrata		ARRIVED AT		w		PM AM	10:00am
202	Kevin				START OPERATION				PM AM	2:00pm	
30	Brad					FINISH OPERATION PM 2:45					2:45pm
						RELEASED FM 3:00pi MILES FROM STATION TO WELL					3:00pm
				Tr	eatment S	The state of the s	ISTATION	OWELL		No reconstructions	
Rig up to 8 5/8" of cement with 18 f	casing, bre Bbls water,	ak circulation v shut down - cl	with fresh waten psed casing in	er. Mixed 20 n with good	cement ret	ular cement wi urns. Job Cor	nplete "Ti	hank You"	oer/sk of ph	eno-se	al. Displaced
Product/Service Code	Description				Unit of Measure	Quantity	List Price/Unit	Gross Amount			Net Amount
c20101	Cement Pu	ımp			ea	1.00	\$790.00	\$790.00			\$489.80
c00101	Heavy Equip. One Way			mi	160.00	\$3.25	\$520.00			\$322.40	
		WARRANT THE PROPERTY OF THE PARTY OF THE PAR									
c00102	Light Equip	o. One Way		***	mi	80.00	\$1.50	\$120.00			\$74.40
							04.00		ļ		2000 50
c20200	Cement Bu	ılk Truck	de la companya de la		tm	786.00	\$1.30	\$1,021.80		ouanterreckmin/time	\$633.52
p01600	Regular - C	Class A Cemen	t	ANALYSIA STRANGE STRANGE STATE	sack	200.00	\$14.85	\$2,970.00			\$1,841.40
	Bentonite Gel			lb	350.00	\$0.30	\$105.00			\$65.10	
	Calcium - Chloride				lb	450.00	\$0.75	\$337.50			\$209.25
p01618	Pheno Seal			lb	100.00	\$1.70	\$170.00			\$105.40	
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	METALON CONTRACTOR OF STREET										

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TERMS: Cash in advanc							Gross:	\$ 6,034.30	Net:	\$	3,741.27
Credit terms of sale for a the date of invoice. Past	approved account due accounts m	nts are total invoice do ay pay interest on the	e on or before the balance past due	30th day from at the rate of 1	Total	Taxable		THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLU		\$	3,741.27
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