

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

HURRICANE SERVICES INC

104 Prairie Piaza Parkway - Garnett, Ks 66032

Carlener	Outcome GREENWOOD RESOURCES Address: Mate, Eigt				elemer Hamer	GWR 11141631		Ticket No.	50951		
Addresse					APR He.			Bates	11/15/2016		
City, Mate, Zipt					Jab type	OLD HOLE PLUG					
Service Direction GARNETT, KANSAS Well name & No. RATCLIFF # \$1				Well Detailer	e-24812E.						
				Well Locations	HAMILTON	Countys	GREENWOO	Otates	KANSA	}	
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALL	.ED			,A11	THAK
25	JAKE					ARRIVED AT JOS			AL PU	1:30	
230	RON					START OPERATION			**		
159-NOV	KEVIN					FINISH OPERATION			A		
30	BRAD					RELEASED	· · · · · · · · · · · · · · · · · · ·			**	2:45
						MILES FROM	STATION T	O WELL			

Treatment Summery
ON LOCATION, SAFETY MEETING, SPOT IN AND RIG UP, HOOK UP TO CASING, PUMP 5 8BL INTO WELL AT 2 8PM AT 200 PSI. START MIXING CEMENT 135 SACKS OF 86:40 4%GEL. PUMPED AT A RATE OF .5-2 8PM, 100-250 PSI. WASHED UP PUMP AND THEN HOOKED BACK UP TO CASING AND PUMPED ,1 BBL TO CLEAR VALVE.

fr la '								_		
(
C00101	G	Heavy Equip. One Way	mi	15.00	\$3.25	\$48.76			\$39.00	
C00102		Light Equip. One Way	mi	15,00	\$1,50	\$22.50	Í		\$18.00	
C23002		Cement Pump	ea	1.00	\$875.00	\$675.00			\$540.00	
G25001	T	Cement Bulk Trailer - Minimum	ea	1.00	\$300.00	\$300.00			\$240.00	
P01603		60/40 Pozmix Cement	sack	135,00	\$12.00	\$1,620.00			\$1,296.00	
P01607	V	Bentonite Gel	tb	483,00	\$0.30	\$144.90			\$115.92	
L										
			`							
ļ										
			ļ				<u> </u>			
							ļ			
							ļ			
							<u> </u>			
<u> </u>										
			ļ							
TERMS: Co	n in adva	j nos unless Humicané Services (no has approved erecit prior lo sale. Credit	-			<u> </u>		г		
terms of sale	terms of sale for approved accounts are total involve due on or before the 30th day from the dela- of involve. Peal due accounts may pay laterate to on the batence peat due at the ratio of 1 31% per month or the maximum alterable by applicable state or federal level if such level limit hinterest to a fesser amount. In the event it is excessery to employ an egency and/or alternary to affect level collection of said account, Customer haveby agrees to pay all flees directly or indirectly incurred for such collection. In the event little Customer's account with 1955 becomes deflequent, 1951 has the				Gross:	\$ 2,811.15	Net:	-	2,248.92	
month or the				l Taxable	\$.	Tax Rate:	7.150%			
tesser amou collection of				service treatments di production en name d	olymed with intent		Sale Tax:	\$		
such collecti				wells are not lexable			Total:	\$	2,248.92	
right to revoke any and all discounts previously applied in artificing at not invoice price. Upon revocation, the full invoice price utilized discount will become immediately due and eveing and subject to collection. Authorization before acknowledges receipt and acceptance of all terms and conditions including the Standard Terms of Sale. X			Date of Service: 11/15/2016							
			HSI Representative: JAKE HEARD							
			Customer Representative: DON SOULE							
CHRYCONER AUTHORIZED AGENT										
		Customer Comments or Concerns:								