



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer:	JTC	Customer Name:		Ticket No.:	50515				
Address:		AFE No.:		Date:	1/29/2015				
City, State, Zip:		Job type:	New Cement Longstring..						
Service District:		Well Details:	2 7/8 casing @ 720... 5 7/8 hole @ 740						
Well name & No.:	Chase # 4 I-4	Well Location:	County:	Franklin	State: Kansas				
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED	AM	PM	TIME
26	Joe					ARRIVED AT JOB	AM	PM	
231	Tom					START OPERATION	AM	PM	
165-250	troy					FINISH OPERATION	AM	PM	
108	Jeff					RELEASED	AM	PM	
110	Tyler					MILES FROM STATION TO WELL			

Treatment Summary

Hooked onto 2 7/8 casing and achieved circulation.. Pumped 15 bbl gel sweep followed by 15 bbl water spacer and 120 sks of 50/50 poz mix 2% gel 1/4 flo seal.. Flushed pump and pumped plug to bottom and set float shoe..CEMENT TO SURFACE... CUSTOMER SUPPLIED WATER

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount
c00101	Heavy Equip. One Way	mi	-	\$3.25	\$0.00	10.00%	\$0.00
c00102	Light Equip. One Way	mi	-	\$1.50	\$0.00	10.00%	\$0.00
c23103	Cement Pump (Multiple wells)	ea	1.00	\$675.00	\$675.00	10.00%	\$607.50
p01604	50/50 Pozmix Cement	sack	120.00	\$11.30	\$1,356.00	25.00%	\$1,017.00
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	25.00%	\$45.00
p01607	Bentonite Gel	lb	201.00	\$0.30	\$60.30	25.00%	\$45.23
p01611	FLO-Seal	lb	30.00	\$2.15	\$64.50	25.00%	\$48.38
p01631	Rubber 2 7/8	ea	1.00	\$25.00	\$25.00	10.00%	\$22.50
p02000	H2O	gal	-	\$0.01	\$0.00	10.00%	\$0.00
c10800	Vacuum Truck 80 bbl	ea	0.75	\$84.00	\$63.00	10.00%	\$56.70
c11000	Vacuum Truck 80 bbl	ea	0.75	\$84.00	\$63.00	10.00%	\$56.70
C25001	Cement Bulk Trailer - Minimum	ea	1.00	\$300.00	\$300.00	75.00%	\$75.00

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 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.

X _____
CUSTOMER AUTHORIZED AGENT

Customer Comments or Concerns:

Gross: \$ 2,666.80		Net: \$ 1,974.00	
Total Taxable	\$1,178.10	Tax Rate:	7.650%
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax:	\$ 90.12
		Total:	\$ 2,064.12

Date of Service:	1/29/2015
HSI Representative:	Joe Blanchard
Customer Representative:	Curtis