

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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	JTC			stomer Name:			Ticket No.:		50524		
Address:					AFE No.:	Date: 2/11/2015					
City, State, Zip:					Job type	Cement Longstring					
Service District:					Well Details:	2 7/8 casing @ 700 5 7/8 hole @ 720					
Well name & No.	Vell name & No. Chase P-15			Well Location:	cation: County: Franklin			state: Kansas			
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALL	.ED			AM PM	TIME
26	Joe					ARRIVED AT	JOB			AM PM	
231	Tom					START OPER	RATION			AM PM	
242	Troy	İ				FINISH OPER	RATION			AM PM	
108	Jeff					RELEASED				AM PM	
110	Tyler					MILES FROM	STATION T	O WELL			

Hooked onto 2 7/8 casing and achieved circulation. Pumped 15 bbl gel sweep followed by 15 bbl water spacer and 103 sks of OWC cement. Flushed pump and pumped plug to bottom and set float shoe.. 5 bbl slurry to pit.. CUSTOMER SUPPLIED WATER FOR 2ND JOB..

### 1.00 Heavy Equip. One Way mi	Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount		Net Amou
Description Light Equip. One Way mi	THE REAL PROPERTY AND ADDRESS.			Quantity		Amount			
Cement Pump (Multiple wells) ea 1.00 \$675.00 \$675.00 10.00%	00102								
Bentonite Gel Ib 200.00 \$0.30 \$60.00 25.00% D01631 Rubber 2 7/8 ea 1.00 \$25.00 \$25.00 10.00% D01631 Rubber 2 7/8 ea 1.00 \$25.00 \$25.00 10.00% D02000 H2O gal - \$0.01 \$0.00 \$188.00 10.00% E10800 Vacuum Truck 80 bbl ea 2.00 \$84.00 \$188.00 10.00% E11000 Vacuum Truck 80 bbl ea 2.00 \$84.00 \$188.00 10.00% E24201 Cement Bulk Truck - Minimum ea 1.00 \$300.00 \$300.00 \$0.00% E24201 Cement Bulk Truck - Minimum ea 1.00 \$300.00 \$300.00 \$0.00% ERMS: Cash in advance unless Hurricane Services Inc has approved credit prior to sale. ea call of the company of the comp	c23103			1.00		\$675.00			\$607.
p01631 Rubber 2 7/8 ea 1.00 \$25.00 \$25.00 10.00% p02000 H2O gal - \$0.01 \$0.00 ea 2.00 \$84.00 \$168.00 10.00% ea 2.00 \$84.00 \$168.00 \$10.00% ea 2.00 \$84.00 \$168.00 \$10.00% ea 2.00 \$10.00% ea 2.00 \$168.00 \$10.00% ea 2.00 \$168.00 \$10.00% ea 2.00 \$10.00% ea 2.00 \$168.00 \$10.00% ea 2.00 \$168.00 \$10.00% ea 2.00 \$10.00% ea 2.00 \$168.00 \$10.00% ea 2.00 \$168.00 \$10.00% ea 2.00 \$10.00% ea 2.00 \$168.00 \$10.00% ea 2.00 \$10.00% ea	p01605	O.W.C. Cement	sack	103.00	\$17.95	\$1,848.85	25.00%		\$1,386.
p02000 H2O	p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	25.00%		\$45.
ea 2.00 \$84.00 \$168.00 10.00% ea 2.00 \$80.00 \$168.00 \$10.00% ea 2.00 \$300.00 \$300.00 \$50.00% ea 1.00 \$300.00 \$300.00 \$50.00% ea 1.00 \$300.00 \$300.00 \$50.00% ea 1.00 \$300.00 \$50.00 \$500.00 \$500.00 \$50.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.	p01631	Rubber 2 7/8	ea	1.00	\$25.00	\$25.00	10.00%	A.	\$22.
ERMS: Cash in advance unless Hurricane Services Inc has approved credit prior to sale. Freedit terms of sale for approved accounts are total invoice due on or before the 30th day from edate of invoice. Past due accounts may pay interest on the balance past due at the rate of 1 kg/s per month or of sale accounts may pay interest on the balance past due at the rate of 1 kg/s per month or of or said accounts may pay interest to a lesser amount. In the event it is necessary to employ an agency and/or attorney to frect the collection of said account. Customer hereby agrees to pay all feed sincety or didirectly incurred for such collection. In the event it is necessary to employ an agency and/or attorney to frect the collection of said account. Customer hereby agrees to pay all feed sincety or didirectly incurred for such collection. In the event it is necessary to employ an agency and/or attorney to find the collection. In the event it is necessary to employ an agency and/or attorney to find the collection. In the event it is necessary to employ an agency and/or attorney to find the collection. Total Taxable Total Taxable Total Taxable Saie Tax: \$ Total: \$ Date of Service: 2/11/2015 HSI Representative: Joe Blanchard	p02000	H2O	gal	-	\$0.01	\$0.00			
C24201 Cement Bulk Truck - Minimum ea 1.00 \$300.00 \$300.00 \$0.00% Carter Common Commo	c10800	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00	10.00%		\$151.
TERMS: Cash in advance unless Hurricane Services Inc has approved credit prior to sale, Iredit 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 batters of 15% per month or the maximum allowable by applicable state or federal laws if such laws limit literate to a lesser amount. In the event it is necessary to employ an agency and/or attempt to infect the collection of said account, Customer hereby agrees to pay all fees directly or infect the collection of said account, Customer hereby agrees to pay all fees directly or infect the collection of said account, Customer hereby agrees to pay all fees directly or infect the collection of said account, Customer hereby agrees to pay all fees directly or infect the collection of said account, Customer hereby agrees to pay all fees directly or lifect the collection of said account, Customer hereby agrees to pay all fees directly or lifect the collection of said account, Customer hereby agrees to pay all fees directly or lifect the collection of said account, Customer hereby agrees to pay all fees directly or lifect the collection of said account, Customer hereby agrees to pay all fees directly or lifect the collection of said account, Customer hereby agrees to pay all fees directly or lifect the collection of said account, Customer hereby agrees to pay all fees directly or lifect the collection on the event that Customer's account with 150 becomes involved price that the collection on the event is account with 150 becomes involved price without discounts will become involved price. Total Taxable	c11000	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00	10.00%		\$151.2
Credit terms of sale for approved accounts are total invoice due on or before the 30th day from he date of invoice. Past due accounts may pay interest on the balance past due at the rate of 1 1 4/9 per month or the maximum allowable by applicable state or federal laws if such laws limit netrest 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 lefinquent, HSI has the right to revoke any and all discounts previously applied in arriving at net rovice price. Upon revocation, the full invoice price without discount will become immediately full and owing and subject to collection. HSI Representative: Joe Blanchard	c24201	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00	50.00%		\$150.0
redit terms of sale for approved accounts may pay interest on the balance past due at the rate of 1 3% per month or the maximum allowable by applicable state or federal laws if such laws limit terest to a lesser amount. In the event it is necessary to employ an agency and/or attorney to allowable count, Customer hereby agrees to pay all fees directly or didirectly incurred for such collection. In the event that Customer's account with HSI becomes elinquent, HSI has the right to revoke any and all discounts previously applied in arriving at net voice price. Upon revocation, the full invoice price without discount will become immediately use and owing and subject to collection. HSI Representative: Joe Blanchard									
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terest to a lesser amount. In the event it is necessary to employ an agency and/or attorney to feet the collection of said account, Customer hereby agrees to pay all fees directly or directly incurred for such collection. In the event that Customer's account with HSI becomes elinquent, HSI has the right to revoke any and all discounts previously applied in arriving at net voice price. Upon revocation, the full invoice price without discount will become immediately use and owing and subject to collection. Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable. Total: \$ Date of Service: 2/11/2015 HSI Representative: Joe Blanchard			Total	Taxable	\$ -	Tax Rate:	7.650%	=	\sim
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voice price. Upon revocation, the full invoice price without discount will become immediately part of Service: Date of Service: 2/11/2015	directly incurred for si	uch collection. In the event that Customer's account with HSI becomes			Total: \$ 2			2,514.0	
HSI Representative: Joe Blanchard	nvoice price. Upon revocation, the full invoice price without discount will become immediately due and owing and subject to collection.		Date of Service:				2/11/2015		
				HSI Representative: Joe Blanchard					
	X		Customer Representative: Curtis						
CUSTOMER AUTHORIZED AGENT Customer Comments or Concerns:									