

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

104 Prairie Plaza Parkway - Garnett, Ks 66032

Curtis

Customer	JTC				stomer Name			Ticket No.		5052	22
Address:					AFE No.			Date	2/9/2015		
City, State, Zip:					Job typ	Cement Longstring ( NEW WELL )					
Service District:					Well Details	2 7/8 casing @ 700 5 7/8 hole @ 720					
Well name & No.	Chase I-5				Well Location	County: Franklin State: Kansas					as
Equipment #	Driver	Equipment #	Driver	Equipment #	-	TRUCK CAL		Trankiiii		AM PM	TIME
26	Joe	extra	Billy			ARRIVED AT		AM PM			
231	Tom extra Rick					START OPERATION AM					
242	Troy					FINISH OPER	FINISH OPERATION PM				
108	Jeff RELEASED							PM			
110	Tyler				1	MILES FROM STATION TO WELL					
	ed plug to t	oottom and set f	loat shoe	. M.I.T. AT 80		nr					
Product/Service Code	Description				Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount		Net Amo
:00101	Heavy Equ	ip. One Way			mi	15.00	\$3.25	\$48.75	10.00%		\$43
:00102	ight Equip. One Way			mi	15.00	\$1.50	\$22.50	10.00%		\$20	
23103	Cement Pu	ımp (Multiple we	ells)		ea	1.00	\$675.00	\$675.00	10.00%		\$607
01605	D.W.C. Cement				sack	92.00	\$17.95	\$1,651.40	25.00%		\$1,238
01607	Bentonite Gel				lb	200.00	\$0.30	\$60.00	25.00%		\$45
01631	Rubber 2 7/8				ea	1.00	\$25.00	\$25.00	10.00%		\$22
	H2O				gal	4,600.00	\$0.01	\$59.80	10.00%		\$53
10800	Vacuum Truck 80 bbl				ea	2.00	\$84.00	\$168.00	10.00%		\$151
11000	Vacuum Tr	uck 80 bbl			ea	2.00	\$84.00	\$168.00	10.00%		\$151
24201	Cement Bu	lk Truck - Minin	num		ea	1.00	\$300.00	\$300.00	50.00%		\$150
RMS: Cash in advanc	e unless Hurric	ane Services Inc has a	approved credit	t prior to sale.			_	6 2 470 45		•	0.400
RMS: Cash in advance unless Hurricane Services Inc has approved credit prior to sale.  ddit terms of sale for approved accounts are total invoice due on or before the 30th day from  date of invoice. Past due accounts may pay interest on the balance past due at the rate of 1  is per month or the maximum allowable by applicable state or federal laws if such laws limit  trest to a lesser amount. In the event it is necessary to employ an agency and/or attorney to  ect the collection of said account, Customer hereby agrees to pay all fees directly or  rectly incurred for such collection. In the event that Customer's account with HSI becomes								\$ 3,178.45 Tax Rate:	7.650%	\$	2,483.
					Total Taxable \$ - Frac and Acid service treatments designed with intent			Tax Rate:	Sale Tax:	\$	
					to increase pr	oduction on newly dri wells are not taxable		Total:		2,483.	
nquent, HSI has the ri	ight to revoke a	ny and all discounts pr	reviously applie	ed in arriving at net		Date of Sections				•	_,
pice price. Upon revocation, the full invoice price without discount will become immediately a and owing and subject to collection.						Date of Service:			2/9/2015		

CUSTOMER AUTHORIZED AGENT

**Customer Comments or Concerns:** 

Customer Representative: