

250 N. Wa	ater, Ste 200	- Wichita, Ks	67202 H	URRICA	NE SERV	ICES INC	104 F	Prairie Plaza Pa	arkway - Ga	rnett, K	is 66032	
Customer	JTC	JTC				:		Ticket No		50013		
Address:								Date	2/5/2015	2/5/2015		
City, State, Zip:	i					Cement Longstring (NEW WELL)						
Service District:					Well Details							
Well name & No.	Chase I-18				Well Location							
Equipment #	Driver Equipment # Driver Equipment #					TRUCK CALLED				AM PM	TIME	
25	dwayne	extra	Dan	4	110010	ARRIVED AT				AM PM		
231	Tom					START OPERATION M						
242	Troy					FINISH OPERATION						
108	Eric					RELEASED AM						
110	Tyler	Tyler										
Hooked onto 2 7 pump and pump									sks of OW	C ceme	nt Flushed	
Product/Service Code	Description				Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount		Net Amount	
c00101		ip. One Way			mi	15.00	\$3.25	\$48.75	10.00%		\$43.88	
c00102		o. One Way			mi	15.00	\$1.50	\$22.50	10.00%		\$20.25	
c23103	Cement Pump (Multiple wells)			ea	1.00	\$675.00	\$675.00	10.00%	1	\$607.50		
p01605	O.W.C. Ce	D.W.C. Cement				101.00	\$17.95	\$1,812.95	25.00%		\$1,359.71	
p01607	Bentonite (Gel			lb	200.00	\$0.30	\$60.00	25.00%		\$45.00	
	Rubber 2 7	/8			ea	1.00	\$25.00	\$25.00	10.00%		\$22.50	
	H2O	l. 00 hbl			gal	4,600.00	\$0.01	\$59.80	10.00%		\$53.82	
11000	Vacuum Tr Vacuum Tr				ea	2.00	\$84.00 \$84.00	\$168.00 \$168.00	10.00%		\$151.20 \$151.20	
211000	vacuum m	dek oo bbi			Ca	2.00	ψ04.00	\$100.00	10.00%		\$101.20	
24201	Cement Bu	lk Truck - Minin	num		ea	1.00	\$300.00	\$300.00	50.00%		\$150.00	
				-								
		Pl										
ERMS: Cash in advance	ce unless Hurric	ane Services Inc has	approved credit pr	ior to sale.			Gross:	\$ 3,340.00	Net:	\$	2,605.06	
redit terms of sale for approved accounts are total invoice due on or before the 30th day from e date of invoice. Past due accounts may pay interest on the balance past due at the rate of 1 % 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 fect 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					Total Taxable \$ -			Tax Rate:	7.650%	\geq	\leq	
					to increase pro	ervice treatments de aduction on newly dr wells are not taxable	illed or existing	Sale Tax: \$ - Total: \$ 2,605.06				
uned by incurred in sour contents. If the event that castorier's account with rish 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												
voice price. Upon revocation, the full invoice price without discount will become immediately le and owing and subject to collection. X CUSTOMER AUTHORIZED AGENT					Date of Service: 2/5/2015							
					HSI Representative: Dwayne Lowe							
					Customer Representative: Curtis							
		omer Comm		ncerns:								
	3430											