

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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	JTC				stomer Name:			Ticket No.:	50527			
Address:					AFE No.:	Date: 2/19/201			2/19/2015	j		
City, State, Zip:					Job type	Cement Longstring (NEW WELL)						
Service District:					Well Details:	Details: 2 7/8 casing @ 700 5 7/8 hole @ 720						
Well name & No.	Chase P-11			Well Location:		County: Franklin St			e: Kansas			
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALL				AM PM	TIME	
26	Joe	extra	Jesse			ARRIVED AT JOB						
231	Tom					START OPERATION &						
242	Troy					FINISH OPERATION M						
108	Jeff					RELEASED						
110	Tyler					MILES FROM STATION TO WELL						
				Tre	eatment Su	mmary						

Hooked onto 2 7/8 casing and achieved circulation.. Pumped 15 bbl gel sweep followed by 15 bbl water spacer and 100 sks of OWC cement.. Flushed pump and pumped plug to bottom and set float shoe... 4 bbl slurry to surface..

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount		Net Amou
:00101	Heavy Equip. One Way	mi	15.00	\$3.25	\$48.75	10.00%		\$43.
00102	Light Equip. One Way	mi	15.00	\$1.50	\$22.50	10.00%		\$20.
23103	Cement Pump (Multiple wells)	ea	1.00	\$675.00	\$675.00	10.00%		\$607.
001605	O.W.C. Cement	sack	100.00	\$17.95	\$1,795.00	25.00%		\$1,346.
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	25.00%		\$45.0
01631	Rubber 2 7/8	ea	1.00	\$25.00	\$25.00	10.00%		\$22.5
02000	H2O	gal	4,600.00	\$0.01	\$59.80	10.00%		\$53.8
10800	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00	10.00%		\$151.2
11000	Vacuum Truck 80 bbi	ea	2.00	\$84.00	\$168.00	10.00%		\$151.2
24201	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00	50.00%		\$150.0
ERMS: Cash in advan	ce unless Hurricane Services Inc has approved credit prior to sale.			Grass	\$ 3,322.05	Net:	\$	2 504 6
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 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 libe become immediately		Total	Taxable	Gross:	\$ 3,322.05 Tax Rate:	7.650%	•	2,591.6
			ervice treatments des			Sale Tax:	•	
		to increase pro	oduction on newly dri wells are not taxable.	Tours ram v			2,591.6	
			Date of Service:	2/19/2015				
ue and owing and subject to collection.			HSI Representative: Joe Blanchard					
X		Customer	Representative:			Curtis		
	CUSTOMER AUTHORIZED AGENT							
	Customer Comments or Concerns:							