

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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	JTC				stomer Name:		Ticket No.:	50528				
Address:					AFE No.:	Date: 2/25/201			2/25/2015			
City, State, Zip:					Job type	Cement Longstring (NEW WELL)						
Service District:					Well Details:	II Details: 2 7/8 casing @ 700 5 7/8 hole @ 720						
Well name & No. Chase P-18			Well Location:		County: Franklin State:			Kansas				
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALL	ED			AM PM	TIME	
26	Joe	extra	Troy			ARRIVED AT JOB						
231	Tom	extra	Jesse			START OPERATION						
240	Ron					FINISH OPERATION AM						
108	Jeff					RELEASED				AM PM		
111	Travis					MILES FROM STATION TO WELL						

Hooked onto 2 7/8 casing and achieved circulation... Pumped 200# gel swept to surface.. Pumped another 17 bbl 200# gel sweep followed by 15 bbl water spacer and 104 sks of 60/40 poz mix 2% GEL , 1/4 flo seal.. Flushed pump and pumped plug to bottom and set float shoe... 5 bbl slurry to pit... RAN 60/40 POZ AND EXTRA 200# GEL SWEEP DUE TO HOLE BEING DIRTY.. OK'D BY CURTIS...

Product/Service Code	ce 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%	1	\$20.	
23103	Cement Pump (Multiple wells)	ea	1.00	\$675.00	\$675.00	10.00%		\$607.	
p01603	60/40 Pozmix Cement	sack	104.00	\$12.00	\$1,248.00	25.00%	-	\$936.	
p01603 p01607	Bentonite Gel	Ib	179.00	\$0.30	\$1,248.00	25.00%		\$40.	
01607	Bentonite Gel	lb lb	400.00	\$0.30	\$120.00	25.00%	i 	\$90.	
001611	FLO-Seal	lb lb	26.00	\$2.15	\$55.90	25.00%		\$41.9	
p01631	Rubber 2 7/8	ea	1.00	\$25.00	\$25.00	10.00%		\$22.	
02000	H2O	gal	4,600.00	\$0.01	\$59.80	10.00%		SA S	
10800	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00	10.00%		\$151.2	
:11000	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00	10.00%		\$151.	
24201	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00	50.00%		\$150.0	
							_		
EDMS: Cash in ad	vance unless Hurricane Services Inc has approved credit prior to sale.							12465	
redit terms of sale for approved accounts are total invoice due on or before the 30th day from ne date of invoice. Past due accounts may pay interest on the balance past due at the rate of 1 styper 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 ffect 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 eliment, 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			Touchto	Gross:	\$ 2,944.65 Tax Rate:	7.650%	*	231913	
		Format Anida	Total Taxable \$ - Frac and Acid service treatments designed with intent				s		
		to increase pr	oduction on newly dr wells are not taxable	Sale Tax: \$ Total: \$			2314		
		et	Date of Service:	2/25/2015					
ue and owing and subject to collection.			Representative:	Joe Blanchard					
X			Customer Representative: Curtis						
	CUSTOMER AUTHORIZED AGENT Customer Comments or Concerns								