

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

## **HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	JTC	C s			stomer Name:			Ticket No.:			
Address:					AFE No.:	Date: 2/27/2015			j		
City, State, Zip:					Job type	Cement Longstring ( new well )					
Service District:						2 7/8 casing @ 700 5 7/8 hole @ 720					
Well name & No.	Chase I-19				Well Location:		County:	Franklin	State:	Kansas	
Equipment #	Driver	Equipment#	Driver	Equipment #	Hours	TRUCK CALL	ED			AM PM	TIME
26	Joe	extra	Tyler			ARRIVED AT	JOB			AM PM	
231	Tom					START OPER	RATION			AM PM	
242	Troy					FINISH OPER	RATION			AM PM	
108	Jeff					RELEASED				AM PM	
111	Rick					MILES FROM	STATION T	O WELL			
				Tre	natmont Cu	mmanı					

Hooked onto 2 7/8 casing and achieved circulation.. Pumped 17 bbl gel sweep followed by 17 bbl water spacer and 108 sks of OWC cement. Flushed pump and pumped plug to bottom and set float shoe.. M.I.T at 850 psi... 6 bbl slurry to pit

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount		Net Amour		
00101	Heavy Equip. One Way	mi	15.00	\$3.25	\$48.75	10.00%		\$43.8		
00102	Light Equip. One Way	mi	15.00	\$1.50	\$22.50	10.00%		\$20.2		
23103	Cement Pump (Multiple wells)	ea	1.00	\$675.00	\$675.00	10.00%		\$607.5		
p01605	O.W.C. Cement	sack	108.00	\$17.95	\$1,938.60	25.00%		\$1,453.9		
001607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	25.00%		\$45.0		
001631	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					
c10800	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00	10.00%		\$151.2		
c11000	Vacuum Truck 80 bbl	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		
FRMS: Cash in adva	nce unless Hurricane Services Inc has approved credit prior to sale.				A 0 405 05	Net		20454		
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 ½% per 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 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 telinquent, HSI has the right to revoke any and all discounts previously applied in arriving at net nvoice price. Upon revocation, the full invoice price without discount will become immediately		Total	T	Gross:	\$ 3,465.65 Tax Rate:	7.650%	\$	2,645.4		
			Taxable ervice treatments des		Tax Rate.	Sale Tax:	\$			
		to increase pro	oduction on newly dri wells are not taxable	Total: \$ 2,645.4						
due and owing and subject to collection.			HSI Representative: Joe Blanchard							
X		Custome	Representative:			Curtis				
	CUSTOMER AUTHORIZED AGENT									
	Customer Comments or Concerns:									