

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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

									The second secon	- T	THE OWNER OF TAXABLE PARTY.	
Customer	JTC				astomer Name:					50537		
Address:					AFE No.:	Date: 3/12/2015						
City, State, Zip:					Job type	Cement Longstring (NEW WELL)						
Service District:					Well Details:	2 7/8 casing @ 720 5 7/8 hole @ 740						
Well name & No.	Cooper I-25				Well Location:		County: Miami State:			Kansas		
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED			AM PM	TIME		
26	Joe	extra	Jeff			ARRIVED AT JOB			AM PM			
231	Tom					START OPERATION				AM PM		
242	Troy					FINISH OPERATION			AM PM			
111	Tyler					RELEASED			PM			
108	Erik					MILES FROM	STATION T	O WELL				

Treatment Summary

Hooked onto 2 7/8 casing and achieved circulation.. Pumped 16 bbl gel sweep followed by 16 bbl water spacer and 100 sks of OWC cement.. Flushed pump & pumped plug to bottom and set float shoe.. M.I.T. @ 775 psi for 15 minutes.. 4 bbl slurry to surface.. CUSTOMER SUPPLIED WATER..

Product/Service		Unit of	Quantity	List Price/Unit	Gross Amount	Item Discount		Net Amoun		
Code	Description	Measure	Quantity	The Real Property lies	Amount	10.00%		Net Amoun		
00101	Heavy Equip. One Way	mi		\$3.25						
00102	Light Equip. One Way	mi	1.00	\$1.50	4077.00	10.00%		4007.		
23103	Cement Pump (Multiple wells)	ea	1.00	\$675.00	\$675.00	10.00%		\$607.5		
01605	O.W.C. Cement	sack	94.00	\$17.95	\$1,687.30	25.00%		\$1,265.4		
01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	25.00%		\$45.0		
01631	Rubber Plug 2 7/8	ea	1.00	\$25.00	\$25.00	10.00%		\$22.5		
02000	H2O	gal		\$0.01						
:11100	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00	10.00%		\$151.2		
10800	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		
	1									
	1									
	1									
		 	<u> </u>	1						
FERMS: Cash in advance unless Hurricane Services Inc has approved credit prior to sale. Credit terms of sale for approved accounts are total invoice due on or before the 30th day from the date				Gross:	\$ 3,083.30	Net:	\$	2,392.8		
of invoice. Past due accounts may pay interest on the balance past due at the rate of 1 1/4% per month or the maximum allowable by applicable state or federal laws if such laws limit interest to			Taxable	\$ -	Tax Rate:	7.650%	=	\leq		
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 delinquent, 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 due and owing and subject to collection.		Frac and Acid service treatments designed with intent to increase production on newly drilled or existing				Sale Tax:	\$			
		to increase p	wells are not taxable	Total: \$ 2,3			2,392.8			
		Date of Service: 3/12/2015								
			HSI Representative: Joe Blanchard							
Customer authorized agent .			Customer Representative: Curtis							
	Customer Comments or Concerns:					-	-			

All Comments are confidential and will be used in a constructive manner to improve our Safety and Job Performance.