

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

104 Prairie Plaza Parkway - Garnett, Ks 66032

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Customer	JTC				stomer Name:			Ticket No.	50544			
Address:					AFE No.:	Date: 3/23/2015						
City, State, Zip:					Job type	Cement Longstring ( NEW WELL )						
Service District:					Well Details:	2 7/8 casing @ 351 5 7/8 hole @ 360						
Well name & No.	Terbrock P- / 7				Well Location:	County: Franklin State:				Kansa	IS	
Equipment #	Driver   Equipment #   Driver   Equipment #				Hours	TRUCK CALLED				AM PM	TIME	
26	Joe extra Tom				İ	ARRIVED AT JOB				AM PM		
230	alex					START OPERATION				AM PM		
242	Troy					FINISH OPER		AM PM				
111 108	Tyler Jeff				<u> </u>	RELEASED	STATION T	O WELL		AM PM .		
100	8   Jeff       MILES FROM STATION TO WELL  Treatment Summary											
Hooked onto 2 7/8 casing and achieved circulation Pumped 15 bbl gel sweep followed by 15 bbl water and 60 sks of OWC cement Flushed pump and pumped plug to bottom and set float shoe 3 bbl slurry to pit CUSTOMER SUPPLIED WATER												
Product/Service Code	Description				Unit of Measure	Quantity	List Price/Unit	Gross	Item Discount		Net Amount	
c00101		ip. One Way			mi		\$3.25	\$0.00	10.00%		\$0.00	
c00102	Light Equip	o. One Way			mi		\$1.50	\$0.00	10.00%		\$0.00	
c23103	Cement Pu	Cement Pump (Multiple wells)				1.00	\$675.00	\$675.00	10.00%		\$607.50	
	0 111 0 0				l soale		\$17.0E	61.077.00	25 009/		\$807.75	
p01605	O.W.C. Ce	ement			sack	60.00	\$17.95	\$1,077.00	25.00%		\$807.75	
p01607	Bentonite (	Gel			lb	200.00	\$0.30	\$60.00	25.00%		\$45.00	
p01631	Rubber Plug 2 7/8				ea	1.00	\$25.00	\$25.00	10.00%		\$22.50	
p02000	H2O				gal	-	\$0.01	\$0.00		_	\$0.00	
	-							404.00	10.000/		ATE 00	
c11100		ruck 80 bbl ruck 80 bbl			ea ea	1.00	\$84.00 \$84.00	\$84.00 \$84.00	10.00%		\$75.60 \$75.60	
c10800	Vacuum 1	TUCK 80 DDI			l ea	1.00	φο4.00	\$04.00	10.00%		ψ/ 3.00	
c24201	Cement Bulk Truck - Minimum				ea	1.00	\$300.00	\$300.00	66.00%		\$102.00	
	,											
TERMS: 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 of invoice. Past due accounts may pay interest on the balance past due at the rate of 1 1% per month or the maximum allowable by applicable state or federal laws if such laws limit interest to								\$ 2,305.00	Net:	\$	1,735.95	
						Taxable	\$ -	Tax Rate:	7.650%	•		
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					Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.			Sale Tax: \$ -     Total: \$ 1,735.95				
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					<u> </u>							
revocation, the full invoice price without discount will become immediately due and owing and subject to collection.						Date of Service: 3/23/2015						
						HSI Representative: Joe Blanchard						
XCUSTOMER AUTHORIZED AGENT						Customer Representative: Curtis Zollar						
Customer Comments or Concerns:												
THE RESERVE TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN				-					_			