

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

## HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

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Customer	JTC	JTC						Ticket No.:	50545			
Address:					AFE No.:			Date: 3/23/2015				
City, State, Zip:					Job type	Cement Longstring ( NEW WELL )						
Service District:					Well Details:	2 7/8 casing @ 349 5 7/8 hole @ 360						
Well name & No.	Terbrock I-12				Well Location:		County:	Franklin	state: Kansas			
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALL		Frankiiii		AM PM	TIME	
26	Joe	extra	Tom			ARRIVED AT JOB				AM PM		
230	alex					START OPERATION AM PM						
242	Troy					FINISH OPERATION AM						
111	Tyler					RELEASED MILES FROM STATION TO WELL				PM		
108	Jeff			T	eatment Su		STATION T	OWELL				
Hooked onto 2 7 pumped plug to l	7/8 casing a bottom and	nd achieved cir set float shoe	rculation F . 3 bbl slurr	Pumped 15 bbl y to pit CUST	gel sweep f OMER SUF	ollowed by 15 b	obl water and R M.I.T. @	I 60 sks of OW 750 PSI FOR	/C cement. 15 MINUT	. Flushe ES.	ed pump and	
Product/Service Code	Description				Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount		Net Amount	
c00101		ip. One Way			mi	-	\$3.25	\$0.00	10.00%		\$0.00	
c00102		ight Equip. One Way					\$1.50	\$0.00	10.00%		\$0.00	
c23103	Cement Pump (Multiple wells)				ea	1.00	\$675.00	\$675.00	10.00%		\$607.50	
p01605	O.W.C. Ce	ement			sack	60.00	\$17.95	\$1,077.00	25.00%	-	\$807.75	
-01607	Rontonito (	3al			lb	200.00	\$0.30	\$60.00	25.00%		\$45.00	
p01607 p01631	Bentonite Gel 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	
c11100	Vacuum Ti	ruck 80 bbl			ea	1.00	\$84.00	\$84.00	10.00%		\$75.60	
c10800	Vacuum Tı	ruck 80 bbl			ea	1.00	\$84.00	\$84.00	10.00%		\$75.60	
c24201	Comont Bu	ılk Truck - Mini	mum		ea	1.00	\$300.00	\$300.00	66.00%		\$102.00	
C24201	Cement Bulk Truck - Minimum				l ca	1.00	1 4000.00	4555.55	00.007.0		7.02.00	
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TERMS: Cash in advan						•	Gross:	\$ 2,305.00	Net:	\$	1,735.95	
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					Total	Taxable	\$ -	Tax Rate:	7.650%		$\leq$	
fronting or the maximum allowance by applicable state or received a ways about laws minit 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					Frac and Acid service treatments designed with intent to increase production on newly drilled or existing				Sale Tax:	\$		
for such collection. In the event that Customer's account with HSI becomes delinquent, HSI has					wells are not taxable.			Total: \$ 1,735.95				
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					Date of Service:				3/23/2015			
subject to collection.					H	HSI Representative: Joe Blanchard						
X						Customer Representative: Curtis Zollar						
CUSTOMER AUTHORIZED AGENT												
	Cus	tomer Comi	ments or	Concerns:								