

104 Prairie Plaza Parkway - Garnett, Ks 66032

| Customer | JTC | | | | stomer Name: | | | Ticket No.: | Ticket No.: 50549 | | |
|---|--|---|--|--|-----------------------------|---|--|-------------------------------|--------------------|--|-----------------|
| Address: | | | | | AFE No.: | | | Date: 3/31/2015 | | | |
| | | | | | | Cement Longstring (NEW WELL) | | | | | |
| City, State, Zip: | | | | | | | | | | | |
| Service District: | | | | | Well Details: | 2 7/8 casing @ 686 5 7/8 hole @ 700 | | | | | |
| Well name & No. | Beets I-3 | | | | Well Location: | | County: | Miami State: | | Kansas | |
| Equipment # | Driver | Equipment # | Driver | Equipment # | Hours | TRUCK CALL | | | | AM PM | I IIII |
| 26 | Joe | extra | Jesse | | | ARRIVED AT JOB | | | | | |
| 231 | Tom | | | | | START OPERATION MAIN MAIN | | | | | |
| 110 | Amos | | | | | FINISH OPERATION PM PM PM PM PM PM PM PM | | | | | |
| 108 | Jeff | 1 | | | | MILES FROM STATION TO WELL | | | | | |
| looked onto 2 7 umped plug to | //8 casing a bottom and | and achieved circ set float shoe | culation Po 750 psi M | umped 15 bbl (.l.T. on well | gel sweep f 5 bbl slurry | ollowed by 15 by to pit 4600 | bl water spac GALS WATE | cer and 90 sks ER FROM CIT | OWC FI Y OF OSA | ushed (WATO | pump and MIE |
| Product/Service Code | Description | | | | Unit of Measure | Quantity | List Price/Unit | Gross Amount | Item Discount | | Net Amou |
| 00101 | | uip. One Way | | | mi | - | \$3.25 | \$0.00 | 10.00% | | \$0.0 |
| :00102 | | Light Equip. One Way | | | mi | | \$1.50 | \$0.00 | 10.00% | | \$0. |
| 23103 | Cement P | ump (Multiple w | ells) | | ea | 1.00 | \$675.00 | \$675.00 | 10.00% | | \$607. |
| | | | | | | | | | | | |
| 01605 | O.W.C. Ce | ement | | | sack | 90.00 | \$17.95 | \$1,615.50 | 25.00% | | \$1,211.0 |
| 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. |
| 02000 | H2O | | | | gal | 4,600.00 | \$0.01 | \$59.80 | | | \$59.8 |
| 11100 | Vacuum T | ruck 80 bbl | | | ea | 1.50 | \$84.00 | \$126.00 | 10.00% | | \$113.4 |
| 10800 | Vacuum Truck 80 bbl | | | | ea | 1.50 | \$84.00 | \$126.00 | 10.00% | | \$113. |
| | | | | | | | | | | | |
| 24201 | Cement B | ulk Truck - Mini | mum | | ea | 1.00 | \$300.00 | \$300.00 | 50.00% | | \$150.0 |
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| TERMS: Cash in adva | ince unless Hum | ricane Services Inc has | s approved credi | it prior to sale. Credit | | | Gross: | \$ 2,987.30 | Net | \$ | 2,323. |
| erms of sale for appro | oved accounts as | re total invoice due on y interest on the balanc | or before the 30 ce past due at th | oth day from the date the rate of 1 1/2% per | | il Taxable | Gross: | \$ 2,987.30 Tax Rate: | | | 2,323. |
| erms of sale for appro of invoice. Past due a month or the maximum a lesser amount. In the | oved accounts and accounts may pay m allowable by a se event it is nece | re total invoice due on y interest on the baland applicable state or fede essary to employ an ag | or before the 30 ce past due at the eral laws if such l gency and/or atto | Oth day from the date the rate of 1 ½% per laws limit interest to omey to affect the | Total | service treatments de | \$ - | Tax Rate: | | | 2,323. |
| erms of sale for approof invoice. Past due a month or the maximula lesser amount. In the collection of said according such collection. In | oved accounts and accounts may pay mallowable by a see event it is necessart, Customer hithe event that C | re total invoice due on y interest on the baland applicable state or fede essary to employ an ap- nereby agrees to pay all customer's account with | or before the 30 ce past due at the eral laws if such I gency and/or atto ill fees directly or th HSI becomes of | oth day from the date re rate of 1 1/2% per laws limit interest to orney to affect the r indirectly incurred delinquent, HSI has | Total | | s - esigned with intent | Tax Rate: | 7.650% | \$ | 2,323. |
| erms of sale for approfine finvoice. Past due a nonth or the maximum lesser amount. In the collection of said according to such collection. In the right to revoke an ne right to revoke and the said to revoke and the right | oved accounts and accounts may pay mallowable by a see event it is necessart, Customer hithe event that C y and all discounts. | re total invoice due on y interest on the baland applicable state or fede essary to employ an ag nereby agrees to pay al | or before the 30 ce past due at the eral laws if such I gency and/or atto ill fees directly or th HSI becomes on arriving at net | oth day from the date he rate of 1 1/4% per iaws limit interest to orney to affect the r indirectly incurred delinquent, HSI has Involce price. Upon | Total | service treatments de production on newly d | sesigned with intent drilled or existing le. | Tax Rate: | 7.650% Sale Tax | \$ | >< |

CUSTOMER AUTHORIZED AGENT

Customer Comments or Concerns:

Customer Representative:

Curtis