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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	JTC	Customer Name:		Ticket No.:	50655
Address:		AFE No.:		Date:	4/10/2015
City, State, Zip:		Job type	Cement Longstring (NEW WELL)		
Service District:		Well Details:	2 7/8 casing @ 657... 5 7/8 hole @ 680		
Well name & No.	Beets I-5	Well Location:		County: Miami	State: Kansas

Equipment #	Driver	Equipment #	Driver	Equipment #	Hours		AM PM	TIME
						TRUCK CALLED	AM PM	
26	Joe					ARRIVED AT JOB	AM PM	
231	Tom					START OPERATION	AM PM	
241	Jesse					FINISH OPERATION	AM PM	
110	Amos					RELEASED	AM PM	
108	Jeff					MILES FROM STATION TO WELL		

Treatment Summary

Hooked onto casing and achieved circulation.. Pumped 15 bbl gel sweep followed by 15 bbl water spacer and 90 sks of OWC cement.. Flushed pump and pumped plug to bottom and set float shoe... 750 psi M.I.T... 5 bbl slurry to pit..

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount
c00101	Heavy Equip. One Way	mi	15.00	$3.25	$48.75	10.00%	$43.88
c00102	Light Equip. One Way	mi	15.00	$1.50	$22.50	10.00%	$20.25
c23103	Cement Pump (Multiple wells)	ea	1.00	$675.00	$675.00	10.00%	$607.50
c11000	Vacuum Truck 80 bbl	ea	1.50	$84.00	$126.00	10.00%	$113.40
c10800	Vacuum Truck 80 bbl	ea	1.50	$84.00	$126.00	10.00%	$113.40
p01605	O.W.C. Cement	sack	90.00	$17.95	$1,615.50	25.00%	$1,211.63
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	4,600.00	$0.01	$59.80		$59.80
c24201	Cement Bulk Truck - Minimum	ea	1.00	$300.00	$300.00	50.00%	$150.00

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 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 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.

X_____

CUSTOMER AUTHORIZED AGENT

		Gross:	$ 3,058.55	Net:	$ 2,387.35
Total Taxable	$ -		Tax Rate:	7.650%	
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.				Sale Tax:	$ -
				Total:	$ 2,387.35

Date of Service:	4/10/2015
HSI Representative:	Joe Blanchard
Customer Representative:	Curtis

Customer Comments or Concerns:

Hurricane Services appreciates any Comments, Concerns or Criticism's from our valuable customers as Safety and Customer Satisfaction are our Number 1 goal.
All Comments are confidential and will be used in a constructive manner to improve our Safety and Job Performance.