

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

HIIPPICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

HORRICARE SERVICES INC												
Customer	JTC				ıstomer Name:			Ticket No.	50657			
Address					AFE No.:				4/13/2015			
City, State, Zip:					Job type	Cement Longstring (NEW WELL)						
Service District:					Well Details:	2 7/8 casing @ 672 5 7/8 hole @ 680						
Well name & No.	Beets 1-6				Well Location:		County	Miami	state: Kansas			
Equipment #	Driver Equipment # Driver Equipment #				Hours	TRUCK CALLED			•	AM PM	TIME	
26	Joe	Joe				ARRIVED AT JOB						
230	Alex					START OPERATION						
241	Troy					FINISH OPERATION # RELEASED #						
110	Jeff T Jeff G					MILES FROM STATION TO WELL						
100	Treatment Summary											
Hooked onto casing and achieved circulation Pumped 15 bbl gel sweep followed by 15 bbl water space Pumped 100 sks OWC cement Flushed pump and pumped plug to bottom and set float shoe M.I.T. @ 750 psi 5 bbl slurry to pit												
Product/Service		WATER TO			Unit of		List	Gross	Item		4121	
Code	Description		·		Measure	Quantity	Price/Unit	Amount \$48.75	Discount 10.00%		Net Amount	
c00101 c00102		uip. One Way o. One Way			mi mi	15.00 15.00	\$3.25	\$22.50	10.00%	1	\$43.88 \$20.25	
	Light Liqui	o. One way				10.00	1 41.00	422.00	1 10:00 %		VIO.110	
c23103	Cement Pu	Cement Pump (Multiple wells)				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	
							4.5.55					
p01605	O.W.C. Cement				sack	100.00	\$17.95	\$1,795.00	25.00%		\$1,346.25	
p01607 p01631	Bentonite Gel Rubber Plug 2 7/8				lb ea	1.00	\$0.30	\$60.00 \$25.00	25.00% 10.00%	<u> </u>	\$45.00 \$22.50	
p02000	H2O	1g 2 110			gal	4,600.00	\$0.01	\$59.80	10.00%		\$53.82	
c24201	Cement Bulk Truck - Minimum					1.00	\$300.00	\$300.00	50.00%		\$150.00	
	1								<u> </u>			
	l											
						7.7						
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								\$ 3,238.05	Net:	\$	2,516.00	
of invoice. Past due accounts may pay interest on the balance past due at the rate of 1 1/5% per month or the maximum allowable by applicable state or federal laws if such laws limit interest to					Total Taxable \$ - Frac and Acid service treatments designed with intent			Tax Rate:	7.650%	•	\sim	
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						roduction on newly di	Sale Tax: \$ -					
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										2,516.00		
revocation, the full invoice price without discount will become immediately due and owing and subject to collection. X					Date of Service: 4/13/2015							
					H	HSI Representative: Joe Blanchard						
					Custome	Customer Representative: Curtis						
CUSTOMER AUTHORIZED AGENT												
Customer Comments or Concerns:												