

250 N. Wa	iter, Ste 200	- Wichita, Ks	57202	HURRICAN	E SERVI	CES INC	104 Pr	airie Plaza Pai	rkway - Gar	nett, K	S 00032	
Customer	JTC				ıstomer Name:			Ticket No.:		5067	2	
Address:						Date: 6/16/2015						
City, State, Zip:					Job type	Longstring cement (new well)						
Service District:					Well Details:	Mell Details: 2 7/8 casing @ 402 5 7/8 hole @ 420						
Well name & No.	Feedeck I-3				Well Location:	County: Miami State: Kansas						
Equipment #	Driver	Equipment #	Driver	Equipment #		TRUCK CALL		IWIIami		AM PM	TIME	
26	Joe	Equipment #	Dilvei	Lquipment	110010	ARRIVED AT				AM PM	i	
231	Tom					START OPERATION AM PM						
241	Amos					FINISH OPERATION						
108	Jeff T					RELEASED						
110	Jeff G			<u> </u>		MILES FROM STATION TO WELL nt Summary						
Hooked onto 2 7 pump and pump					psi Custo		ater for this j			ement.	. Flushed	
Product/Service Code	Description				Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount		Net Amount	
c00101	-	uip. One Way			mi	15.00	\$3.25	\$48.75	10.00%	Kelatsa	\$43.88	
c00102	i .	o. One Way			mi	15.00	\$1.50	\$22.50	10.00%		\$20.25	
c23103	Cement P	ump (Multiple w	relis)		ea	1.00	\$675.00	\$675.00	10.00%		\$607.50	
c11000		ruck 80 bbl			ea	2.00	\$84.00	\$168.00	10.00%		\$151.20	
c10800	Vacuum T	ruck 80 bbl			ea	2.00	\$84.00	\$168.00	10.00%		\$151.20	
-01005	O.W.C. Ce	mont			sack	62.00	\$17.95	61 112 00	25.00%		\$834.68	
p01605	0.00.0.0	ement			Sack	62.00	\$17.95	\$1,112.90	25.00%		φου4.00	
p01631	Rubber Pl	ug 2 7/8			ea	1.00	\$30.00	\$30.00	10.00%		\$27.00	
c24201		ulk Truck - Mini	mum		ea	1.00	\$300.00	\$300.00	50.00%		\$150.00	
p01607	Bentonite	Gel			lb	200.00	\$0.30	\$60.00	25.00%		\$45.00	
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TERMS: Cash in advar							Gross:	\$ 2,585.15	Net:	\$	2,030.70	
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 k% 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					Total	Taxable	\$ -	Tax Rate:	7.650%	//	\sim	
					Frac and Acid service treatments designed with intent				Sale Tax:	\$	-	
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					to increase production on newly drilled or existing wells are not taxable.			Total: \$ 2,030.70				
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: 6/16/2015						
subject to collection.					HSI Representative: Joe Blanchard / Dwayne Lowe							
						Customer Representative: Curtis						
CUSTOMER AUTHORIZED AGENT						Continui i impresentative.						
	Cus	tomer Com	ments or	Concerns:								