

250 N. Wa	ter, Ste 200	- Wichita, Ks 6	⁷²⁰² H	IURRICAN	E SERVI	CES INC	104 PF	airie Plaza Par	kway - Gar	nett, K	8 00032	
Customer	JTC				stomer Name			Ticket No.:	50671			
Address:					AFE No.:		Date:	e: 6/16/2015				
City, State, Zip:					Job type	Longstring cement (new well)						
Service District:					Well Details:	2 7/8 casing @ 424 5 7/8 hole @ 440						
Well name & No.	Feedeck I-1				Well Location:	County: Miami State: Kansas						
Equipment #	Driver Equipment # Driver Equipment #				Hours	TRUCK CALL	_	IWIIamii	AM TIME			
26	Joe					ARRIVED AT				AM PM		
231	Tom				ĺ	START OPERATION				AM PM		
241	Amos					FINISH OPERATION				AM PM		
108	Jeff T					RELEASED AM PM						
110	Jeff G MILES FROM STATION TO WELL Treatment Summary											
Hooked onto 2 7/8 casing and achieved circulation , Pumped 17 bbl gel sweep followed by 17 bbl water spacer and 62 sks of OWC cement. Flushed pump and pumped plug to bottom and set float shoe M.I.T. At 800 psi												
Product/Service Code	Description				Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount		Net Amount	
c00101		ip. 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	2.00	\$84.00	\$168.00	10.00%	<u> </u>	\$151.20	
c10800	Vacuum Truck 80 bbl				ea	2.00	\$84.00	\$168.00	10.00%		\$151.20	
p01605	O.W.C. Cement				sack	62.00	\$17.95	\$1,112.90	25.00%	<u> </u>	\$834.68	
	H2O	mont			gal	4,620.00	\$0.01	\$60.06	10.00%		\$54.05	
p01631	Rubber Plug 2 7/8				ea	1.00	\$30.00	\$30.00	10.00%		\$27.00	
c24201	Cement Bulk Truck - Minimum				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 advan	nce unless Hurric	ane Services Inc has	approved credit i	prior to sale. Credit		l						
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 precessary to employ an apency and/or attorney to affect the					Total	Taxable	Gross:	\$ 2,645.21 Tax Rate:	Net: 7.650%	\$	2,084.75	
						service treatments de		Tax nate:	Sale Tax:	\$		
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					to increase p	roduction on newly di wells are not taxable	Total: \$ 2,084.75					
for such collection. In the event that customer's account with his becomes delinquent, his 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.						Date of Service: 6/16/2015						
					HSI Representative: Joe Blanchard / Dwayne Lowe							
XCUSTOMER AUTHORIZED AGENT					Customer Representative: Curtis							
Customer Comments or Concerns:						·						