

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

ubject to collection.

CUSTOMER AUTHORIZED AGENT

Customer Comments or Concerns:

## **HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032

Dwayne

Dean

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Customer	J.T.C.				stomer Name:			Ticket No.:	50032		
Address								Dates	7/24/2015		
City, State, Zip:					Job type	long string					
Service District:					Well Details:	Hole 5-5/8 @ 420' TD 2-7/8" tubing 398'					
Well name & No.	Feeback I-5				Well Location:		County:	Miami	State:	Ks.	
Equipment #	Driver Equipment # Driver Equipment #			Hours	TRUCK CALLED				AM PM	TIME	
201	Jerry 25 Dwayne					ARRIVED AT JOB				AM PM	
240	Troy					START OPERATION				AM PM	
110	Junior					FINISH OPERATION				AM PM	
148-157	Jessie					RELEASED				AM PM	
Cyclone	Bryan					MILES FROM STATION TO WELL					
Job Summary  Hook onto well and establish circulation then pump 5 bbrl gel spacer followed by a 5 bbrl pad and start cement Pump 57 sacks of cement stop and flush pump then pump wiper plug to bottom and set pressure @ 750 psi and watch for 15 mins for M.I.T. {pressure held steady} release psi to set float shoe and shut in well. {3 bbrl slurry to pit}											
Product/Service Code	Description				Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount		Net Amount
p01605	O.W.C. Ce	ment		Maria Carlona	sack	57.00	\$17.95	\$1,023.15	25.00%		\$767.36
p02000	H2O	men			gal	2,500.00	\$0.01	\$32.50	10.00%		\$29.25
p01631	Rubber Plug 2 7/8				ea	1.00	\$30.00	\$30.00	10.00%		\$27.00
p01607	Bentonite Gel				lb	100.00	\$0.30	\$30.00	25.00%		\$22.50
							75.55	720.00			V-2.00
c00101	Heavy Equip. One Way				mi	25.00	\$3.25	\$81.25	75.00%		\$20.31
c00102	Light Equip. One Way				mi	25.00	\$1.50	\$37.50	75.00%		\$9.38
c24000	Cement Bulk Truck				tm	71.25	\$1.30	\$92.63	10.00%		\$83.36
c11000	Vacuum Truck 80 bbl				ea	1.25	\$84.00	\$105.00	10.00%		\$94.50
c15700	Transports 150 bbl				ea	1.25	\$105.00	\$131.25	28.00%		\$94.50
c20103	Cement Pump				ea	1.00	\$675.00	\$675.00	10.00%		\$607.50
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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 1% 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 incrired for such collection. In the event that Customer's account with HSI becomes delinquent, HSI has					Gross:			\$ 2,238.28	Net:	\$	1,755.66
					Total Taxable \$ -			Tax Rate:	7.400%		$\sim$
					Frac and Acid service treatments designed with intent				Sale Tax:	\$	
					to increase p	roduction on newly di wells are not taxable			Total:	s	1,755.66
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:	7/24/2015				

HSI Representative: Customer Representative: