

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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	JTC			stomer Name:		Ticket No.	:	50681	1		
Address:				AFE No.:	Date: 8/17/20			/2015			
City, State, Zip:	Section 1-10					CEMENT LONGSTRING (NEW WELL)					
Service District:						2 7/8 casing @ 396 5 7/8 hole @ 420					
Well name & No. Feebeck I-8			Well Location:	Count	^{ty:} Miami	State:	ks				
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED			AM PM	TIME	
26	joe					ARRIVED AT JOB					
230	jeff					START OPERATION AM PM					
111	tom					FINISH OPERATION AM PM					
110	JR				T ₁	RELEASED					
240	troy			Ti zan		MILES FROM STATION TO WELL					
		The section of		Tre	eatment Su	immary					

Product/Service	10.15。于他的"是"。2010年发生的"美国"。	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amou		
Code	Description Heavy Equip. One Way	mi	Quantity	\$3.25	Amount	Discount	Net Alliou		
00102	Light Equip. One Way	mi		\$1.50					
23002	Cement Pump	ea	1.00	\$675.00	\$675.00	10.00%	\$607.		
11100	Vacuum Truck 80 bbl	ea	1.00	\$84.00	\$84.00	10.00%	\$75.		
10900	Vacuum Truck 80 bbl	ea	1.00	\$84.00	\$84.00	10.00%	\$75.		
201605	O.W.C. Cement	sack	60.00	\$17.95	\$1,077.00	10.00%	\$969.		
001607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	10.00%	\$54.		
02000	H2O	gal		\$0.01					
24001	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00	50.00%	\$150.		
01631	Rubber Plug 2 7/8	ea	1.00	\$30.00	\$30.00	10.00%	\$27.		
ERMS: 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 if invoice. Past due accounts may pay interest on the balance past due at the rate of 1 1% por point or the maximum allowable by applicable state or federal laws if such laws limit interest to tesser amount. In the event it is necessary to employ an agency and/or attorney to affect the ollection of said account. Customer hereby agrees to pay all fees directly or indirectly incurred or such collection. In the event that Customer's account with HSI becomes delinquent, HSI has he right to revoke any and all discounts previously applied in arriving at net invoice price. Upon execution, the full invoice price without discount will become immediately due and owing and subject to collection. X CUSTOMER AUTHORIZED AGENT		Gross:			\$ 2,310.00	Net:	\$ 1,959.0		
		Total Taxable \$ -			Tax Rate:	7.650%			
			ervice treatments de		Fan Eignel	Sale Tax:	\$ -		
			oduction on newly dr wells are not taxable		Total: \$				
		Date of Service: 8/17/2015							
		HSI Representative: Joe Blanchard							
		Customer Representative: Tom Cain							
	Customer Comments or Concerns:								