

250 N. Wa	iter, Ste 200	- Wichita, Ks	07202	HURRICAN	IE SERVI	CES INC	104 Pr	airie Piaza Pa	rkway - Ga	nett, K	S 00032
Customer	JTC				stomer Name			Ticket No.	50685		
Address:					AFE No.			Date: 8/26/2015			
City, State, Zip:					Job type	CEMENT LO)				
Service District:					-	2 7/8 casing					
					-					lua	
Well name & No.					Well Location			Miami	State:	KS AM	TIME
Equipment #	Driver					TRUCK CALLED				PM AM	
26	joe extra pete					ARRIVED AT	PM AM				
111	Jesse					START OPER		AM PM			
110	JR			<u> </u>	 	RELEASED				AM PM	
242	troy			İ	İ	MILES FROM STATION TO WELL					
Hooked onto 2 7 and pumped plu				umped 16 gel		wed by 15 bbl				ent Fl	ushed pump
Product/Service				12/1/2/6	Unit of		List	Gross	Item	4	
Code	Description	A STATE OF THE PARTY OF THE PARTY.		EARSON 1000000000000000000000000000000000000	Measure	Quantity	Price/Unit	Amount	Discount	200	Net Amount
c00101 c00102	1	Heavy Equip. One Way Light Equip. One Way				-	\$3.25	\$0.00	1		\$0.00
100102	Light Equip	o. One way			l mi		1 \$1.50	\$0.00	 		\$0.00
c23002	Cement Pu	ımp			ea	1.00	\$675.00	\$675.00	10.00%		\$607.50
c11100	Vacuum Truck 80 bbl				ea	1.00	\$84.00	\$84.00	10.00%		\$75.60
c10900	Vacuum Truck 80 bbl				ea	1.00	\$84.00	\$84.00	10.00%		\$75.60
P01605	O.W.C. Ce				sack	80.00	\$17.95	\$1,436.00	10.00%		\$1,292.40
p01607	Bentonite (Gel			lb	200.00	\$0.30	\$60.00	10.00%		\$54.00
p02000	H2O				l gal	-	\$0.01	\$0.00	-		\$0.00
c24001	Cement Bu	ılk Truck - Minii	mum		ea	1.00	\$300.00	\$300.00	50.00%		\$150.00
1024001		IN TIGOR WITH	il dili		1	1.00	1 4000.00	4000.00	00.0070		\$100.00
p01631	Rubber Plug 2 7/8				ea	1.00	\$30.00	\$30.00	10.00%		\$27.00
							<u> </u>		1		
									-		
					1						
					1						
										8	
TERMS: Cash in advan	ce unless Hurric	ane Services Inc has	approved credi	t prior to sale. Credit	<u> </u>		1	0.000.00	Note	•	0.000.10
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					Total	Tavable	Gross:	\$ 2,669.00 Tax Rate:	7.650%	3	2,282.10
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 \$ - Frac and Acid service treatments designed with intent			Tax Hate:	Sale Tax:	\$	-
collection of said account, Customer hereby agrees to pay all fees directly or indirectly incurred						roduction on newly d		Total:		2,282.10	
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											
revocation, the full invoice price without discount will become immediately due and owing and subject to collection.						Date of Service: 8/26/2015					
					H	HSI Representative: Joe Blanchard					
X					Custom	Customer Representative: Tom Cain					
	-	MER AUTHORIZED AG	THE RESERVE TO A PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Cores							
	Cus	tomer Comi	nents of	Concerns:							