



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer: JTC		Customer Name:		Ticket No.: 50684					
Address:		AFE No.:		Date: 8/25/2015					
City, State, Zip:		Job type: CEMENT LONGSTRING (NEW WELL)							
Service District:		Well Details: 2 7/8 casing @ 396... 5 7/8 hole @ 420							
Well name & No. Feebeck I-9		Well Location:		County: Miami	State: KS				
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours		AM	PM	TIME
26	joe					TRUCK CALLED			
230	jeff					ARRIVED AT JOB			
111	Jesse					START OPERATION			
110	JR					FINISH OPERATION			
242	troy					RELEASED			
						MILES FROM STATION TO WELL			
Treatment Summary									
Hooked onto 2 7/8 casing and achieved circulation.. Pumped 15 bbl gel sweep followed by 10 bbl water spacer and 62 sks of OWC cement.. Flushed pump and pumped plug to bottom and set float shoe... 800 psi M.I.T. on well for 15 minutes... 5 bbl slurry to pit									
Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount		
c00101	Heavy Equip. One Way	mi	15.00	\$3.25	\$48.75		\$48.75		
c00102	Light Equip. One Way	mi	15.00	\$1.50	\$22.50		\$22.50		
c23002	Cement Pump	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. Cement	sack	62.00	\$17.95	\$1,112.90	10.00%	\$1,001.61		
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	10.00%	\$54.00		
p02000	H2O	gal		\$0.01					
c24001	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00	50.00%	\$150.00		
p01631	Rubber Plug 2 7/8	ea	1.00	\$30.00	\$30.00	10.00%	\$27.00		
					Gross:	\$ 2,417.15	Net:	\$ 2,062.56	
					Total Taxable	\$ -	Tax Rate:	7.650%	
					Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax:	\$ -	
							Total:	\$ 2,062.56	
					Date of Service:	8/25/2015			
					HSI Representative:	Joe Blanchard			
					Customer Representative:	Tom Cain			
<p>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 1/2% 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 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 revocation, the full invoice price without discount will become immediately due and owing and subject to collection.</p>									
<p>X _____ CUSTOMER AUTHORIZED AGENT</p>									
Customer Comments or Concerns:									

Hurricane Services appreciates any Comments, Concerns or Criticism's from our valuable customers as Safety and Customer Satisfaction are our Number 1 goal. All Comments are confidential and will be used in a constructive manner to improve our Safety and Job Performance.