

FED ID # 48-1214033
Shop # (620) 437-2661
Cellular # (620) 437-7582
Office # (316) 303-9515
Office Fax # (316) 263-0432

Hurricane Services, Inc.
Truck Services Division
250 N. Water, Suite 200
Wichita, KS 67202

MC ID# 165290

Shop Address: 3613A Y Road
Madison, KS 66860

Customer:
RUNNING FOXES PETROLEUM, INC.
6855 S HAVANA STREET, STE 400
CENTENNIAL, CO 80112

Invoice Date: 3/30/2014
Invoice #: 0012833
Lease Name: LIVENGOOD
Well #: 1

Date/Description	HRS/QTY	Rate	Total
3/27/14 See ticket 46701 of JT	4.000	84.000	336.00
Fuel Surcharge	1.000	16.800	16.80

Total 352.80

All invoices are due upon receipt. Interest at the rate of 1 1/2% per month may be charged on all invoices not paid within 30 days from date of invoice.

WE APPRECIATE YOUR BUSINESS!

Garnett

HURRICANE SERVICES, INC.
Truck Services Division

TICKET # No: 46701

Vacuum Trucks - Tank Trucks - Acid Services - Cementing - Dirt Works

~~Box 782228 • Wichita, Kansas 67278-2228~~

Shop #: (620) 437-2661 / Cellular #: (620) 437-7582

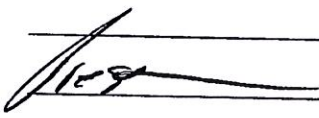
MCID # 165290

Date 3-27-14

Company <u>Running Fox</u>		
Lease <u>Liven Good 1</u>	County <u>Brown</u>	Well No. <u>Liven Good-1</u>

4 hr water TRUCK at 84⁰⁰/hr

Total: 336⁰⁰/100



Remarks: Haul 80 Bbl to Pit and Return
TO Shop..

Equipment No. <u>111</u>	Truck Driver <u>Jeff</u>
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Hurricane Services, Inc.
Cementing & Circulating Division
250 N. Water, Suite 200
Wichita, KS 67202

FED ID # 48-1214033
 Shop # (620) 437-2661
 Cellular # (620) 437-7582
 Office # (316) 303-9515
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MC ID# 165290

Shop Address: 3613A Y Road
 Madison, KS 66860

Customer:
 RUNNING FOXES PETROLEUM, INC.
 6855 S HAVANA STREET, STE 400
 CENTENNIAL, CO 80112

Invoice Date: 3/30/2014
 Invoice #: 0012834
 Lease Name: NATIONAL BANK OF
 COMMERCE
 Well #: A-2
 County: BROWN

Date/Description	HRS/QTY	Rate	Total
3/26/14 See ticket 100405/DL	1.000	790.000	790.00
Pump truck mileage	150.000	3.250	487.50
Cement Pozmix 60/40	385.000	12.000	4,620.00 T
Gel 4%	1,324.000	0.300	397.20 T
Gel spacer between plugs	900.000	0.300	270.00 T
Mileage	300.000	1.500	450.00
Motel & perdium	5.000	110.000	550.00
Vac truck #111	9.000	84.000	756.00
Vac truck #110	9.000	84.000	756.00
Bulk truck #240	2,520.000	1.300	3,276.00
Fuel surcharge	1.000	614.640	614.64 T

Net Invoice	12,967.34
Sales Tax: (7.65%)	451.49
Total	13,418.83

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WE APPRECIATE YOUR BUSINESS!

Hurricane Services, Inc.

3613 A Y Road *104 Prairie Plaza*

Garnett Madison, KS 66860 *66032 PKWY*

Office # 620-437-2661

Brad Cell # 620-437-6765



HURRICANE SERVICES INC
OILFIELD SERVICES
MADISON, KANSAS

Ticket Number 100405

Location _____

Foreman Dwayne Lowe

Cement Service ticket

Date	Customer #	Well Name & Number	Sec./Township/Range	County
3/26/14		BANK OF COMM A-2	3-1-15	BROWN
Customer		Mailing Address	City	State Zip
Running FOX				

Job Type:

		Truck #	Driver
		230	Alex
Hole Size: Cable Tool	Casing Size: 4 1/2	Displacement: 240	BEN
Hole Depth:	Casing Weight:	Displacement PSI: 111	JEFF
Bridge Plug:	Tubing: 2 7/8	Cement Left in Casing: 110	ARNOLD
Packer:	PBTD:	159	TOM

Quantity Or Units	Description of Services or Product	Pump charge	
150	Mileage Cement Pump	\$3.25/Mile	790.00 487.50
385 SK	60/40 Pozmix Cement	12.00 SK	4620.00
1324 Lbs	Gel 4%	.30	397.20
900 Lbs	Gel Spacer Between Plugs	.30	270.00
150 mi	TRUCK 25	1.50 mi	225.00
150 mi	TRUCK 24	1.50 mi	225.00
5 man	Hotel	75.00 Per Man	375.00
5 man	Per Diem	35.00 Per Man	175.00
9 hr	Water TRUCK 111	84 hr	756.00
9 hr	Water TRUCK 110	84 hr	756.00
16.8 Tons	Bulk Truck	\$130/Mile	3276.00
	Plugs		
		Subtotal	12352.70
		7.65% Sales Tax	404.47
		Estimated Total	12756.47

Remarks: 20 SKs at 3300'
20 SKS at 1400'
345 SKS at 250' to Surface
Note set Gel SPACERS Between Plugs.

ON Location 8 AM OFF Location 2:00 PM

[Signature]
Customer Signature

Hurricane Services, Inc.
Cementing & Circulating Division
250 N. Water, Suite 200
Wichita, KS 67202

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 Office # (316) 303-9515
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MC ID# 165290

Shop Address: 3613A Y Road
 Madison, KS 66860

Customer:
 RUNNING FOXES PETROLEUM, INC.
 6855 S HAVANA STREET, STE 400
 CENTENNIAL, CO 80112

Invoice Date: 3/30/2014
 Invoice #: 0012835
 Lease Name: LIVENGOOD
 Well #: 2
 County: BROWN

Date/Description	HRS/QTY	Rate	Total
3/26/14 See ticket 100406/DL	1.000	790.000	790.00
Cement Pozmix 60/40	600.000	12.000	7,200.00 T
Gel 4%	2,064.000	0.300	619.20 T
Gel spacers between plugs	900.000	0.300	270.00 T
Vac truck #110	9.000	84.000	756.00
Vac truck #111	6.000	84.000	504.00
Bulk truck #240	3,870.000	1.300	5,031.00
Fuel surcharge	1.000	758.510	758.51 T

Net Invoice	15,928.71
Sales Tax: (7.65%)	676.85
Total	16,605.56

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WE APPRECIATE YOUR BUSINESS!

Hurricane Services, Inc.

3613 A-Y Road 104 Prairie Plaza

Madison, KS 66860 66032

Office # 620-437-2661

Brad Cell # 620-437-6765



HURRICANE SERVICES INC
OILFIELD SERVICES
MADISON, KANSAS

Ticket Number 100406

Location

Foreman Dwayne Lowe

Cement Service ticket

Date	Customer #	Well Name & Number	Sec./Township/Range	County
3/26/14		Liven Good - 2	3/1/15	BROWN
Customer	Mailing Address	City	State	Zip
Running Fox				

Job Type:	Truck #	Driver
	230	Alex
Hole Size: Cable tool	Casing Size: 5 1/2	Displacement: 240
Hole Depth: 2600	Casing Weight:	Displacement PSI: 111
Bridge Plug:	Tubing: 2 1/8	Cement Left in Casing: 110
Packer:	PBTD:	189
		TOM

Quantity Or Units	Description of Services or Product	Pump charge
ON Location	Mileage Cement Pump	\$3.25/Mile 790
600 SK	60/40 Pozmix Cement	12.00 SK 7200.00
2064 Lbs	Gel 4%	.30 619.20
900 Lbs	Gel - Spacers Between Plugs	.30 270.00
9 hr	Water Truck 110	84 hr 956.00
6 hr	Water Truck 111	84 hr 504
25.8 Tons	Bulk Truck	\$130/Mile 5031.00
	Plugs	
	Subtotal	15170.20
	7.68% Sales Tax	618.82
	Estimated Total	15788.82

Remarks: 20 SK Plug at 2600'
 20 SK Plug at 1400'
 560 SK 250 to Surface
 Note Set Gel Spacers Between Plugs

On Location 2:00 PM OFF Location 11:00 AM 3-27-14
 3 hr Each day

Customer Signature