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*Paid
1-6-15*



HURRICANE SERVICES INC

104 Prairie Plaza Parkway
Garnett, KS 66032
Ph: 785-448-3100
Fax: 785-448-3102

FED ID# 48-1214033
MC ID# 165290

Remit to: Hurricane Services, Inc.
250 N. Water, Suite 200
Wichita, KS 67202

Customer:
KANSAS CITY OIL LLC
9525 LIME STONE RD
PARKVILLE, MO 64152

Invoice Date: 12/1/2014
Invoice #: 0015752
Lease Name: BLAKELY
Well #: P1
County: MIAMI

Date/Description	HRS/QTY	Rate	Total
See ticket 50116 of JB	1.000	675.000	675.00
Mileage	20.000	2.375	47.50
Vac truck #108	2.000	84.000	168.00
Vac truck #111	2.000	84.000	168.00
Bulk truck #242	0.500	300.000	150.00
Cement Pozmix 60/40	100.000	12.000	1,200.00 T
Bentonite Gel	400.000	0.300	120.00 T
FLO Seal	25.000	2.150	53.75 T
City water	4,600.000	0.013	59.80
Top rubber plug 4 1/2"	1.000	38.000	38.00 T
Fuel surcharge	1.000	134.000	134.00 T

Net Invoice 2,814.05
Sales Tax: (7.65%) 118.25
Total 2,932.30

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!



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer: KC OIL		Customer No.:	Ticket No.: 50116					
Address:		AFE No.:	P.O. No.:					
City, State, Zip:		Job type: Longstring cement.. 4.5 casing.. 6.5 hole						
Service District: Garnett		Well Type: 4 1/2 casing @ 656... 6 1/2 hole at 676						
Well name & No. Blakely Lease # P1		Well Location:	County: Miami	State: Kansas				
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED	AM	TIME
26	Joe					ARRIVED AT JOB	AM	
231	Tom					START OPERATION	AM	
240	Troy					FINISH OPERATION	AM	
111	Tyler					RELEASED	AM	
108	Jeff					MILES FROM STATION TO WELL	AM	
676 to 656 filled with sand.. No float shoe on casing open ended. Hooked onto 4 1/2 achieved circulation and pump 17 bbl gel sweep followed by 17 bbl water spacer and 100 sks of 60/40 poz mix cement 2% gel 1/4 flo seal.. Flush pump and pumped plug to 640 ft followed by wireline to confirm. Shut plug container in to lock plug at 640. CEMENT TO SURFACE								

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount
C00101	Heavy Equip. One Way	mi	10.00	\$3.25	\$32.50		\$32.50
C00102	Light Equip. One Way	mi	10.00	\$1.50	\$15.00		\$15.00
C23103	Cement Pump (Multiple wells)	ea	1.00	\$675.00	\$675.00		\$675.00
C10800	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00		\$168.00
C11100	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00		\$168.00
C24200	Cement Bulk Truck	tm	115.00	\$1.30	\$149.50		\$149.50
p01603	60/40 Pozmix Cement	sack	100.00	\$12.00	\$1,200.00		\$1,200.00
P01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00		\$60.00
P01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00		\$60.00
P01611	FLO-Seal	lb	25.00	\$2.15	\$53.75		\$53.75
P02000	H2O	gal	4,600.00	\$0.01	\$59.80		\$59.80
P01633	Rubber 4 1/2	ea	1.00	\$38.00	\$38.00		\$38.00

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.		Gross: \$ 2,679.55		Net: \$ 2,679.55	
		Total Taxable \$1,411.75		Tax Rate: 7.650%	
				Sale Tax: \$ 108.00	
				Total: \$ 2,787.55	

Date of Service: 12/1/2014	
HSI Representative: Joe Blanchard	
Customer Representative: Andy Peoples	

X _____
 CUSTOMER AUTHORIZED AGENT
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.