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 Madison, KS 66860  
 Ph: 620-437-2661  
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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:  
 D & Z EXPLORATION, INC.  
 PO BOX 159  
 ST ELMO, IL 62458

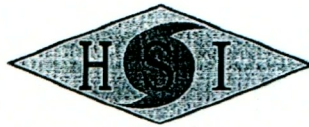
Invoice Date: 6/24/2015  
 Invoice #: 0019549  
 Lease Name: EAST HASTERT  
 Well #: #DI  
 County: ANDERSON

Date/Description	HRS/QTY	Rate	Total
See ticket 50026 of DL	0.000	0.000	0.00
Cement Pozmix 50/50	178.000	11.300	2,011.40 T
Bentonite Gel	307.000	0.300	92.10
City water	4,000.000	0.013	52.00
Top rubber plug 2 7/8"	1.000	30.000	30.00 T
FLO Seal	45.000	2.150	96.75
Bentonite Gel	200.000	0.300	60.00
Cement pump-Longstring & plug	1.000	675.000	675.00
Bulk truck #242	0.500	300.000	150.00
80bbl Vac truck 110	2.000	84.000	168.00
80bbl Vac truck 108	2.000	84.000	168.00
Discount	1.000	306.210-	306.21-T
Discount	1.000	219.280-	219.28-

Net Invoice 2,977.76  
 Sales Tax: (7.65%) 132.74  
**Total** 3,110.50

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:	D AND Z		Customer Name:		Ticket No.:	50026	
Address:			AFE No.:		Date:	6/24/2015	
City, State, Zip:			Job type:	LONG STRING [NEW WELL]			
Service District:			Well Details:	1220'TD 2 7/8 CASING 1201.25 6 1/8 HOLE TO 900' 5 5/8 TO TD			
Well name & No.:	WEST HASTHASTERT #2		Well Location:		County:	ANDERSON	State: KANSAS
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED	AM PM
231	TOM					ARRIVED AT JOB	
108	JEFF T					START OPERATION	2:00PM
110	JUNIOR					FINISH OPERATION	
242	TROY					RELEASED	300PM
25	DWAYNE					MILES FROM STATION TO WELL	

**Treatment Summary**

HOOKED ONTO WELL AND ESTABLISHED CIRCULATION PUMP 10 BBRL GEL FLUSH FOLLOWED BY A 15 BBRL PAD AND START CEMENT PUMPED 178 SACKS STOP AND FLUSH PUMP THEN PUMP WIPER PLUG TO BOTTOM AND HELD 1100 PSI ON WELL FOR 15 MIN FOR [M.I.T.] THEN SET FLOAT AND WASH UP EQUIPMENT.

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount
P01604	50/50 Pozmix Cement	sack	178.00	\$11.30	\$2,011.40	15.00%	\$1,709.69
P01607	Bentonite Gel	lb	307.00	\$0.30	\$92.10	15.00%	\$78.29
P02000	H2O	gal	4,000.00	\$0.01	\$52.00	15.00%	\$44.20
P01631	Rubber Plug 2 7/8	ea	1.00	\$30.00	\$30.00	15.00%	\$25.50
P01611	FLO-Seal	lb	45.00	\$2.15	\$96.75	15.00%	\$82.24
P01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	15.00%	\$51.00
				675.00			
C23101	Cement Pump	ea	1.00	<del>\$790.00</del>	\$790.00	15.00%	<del>\$671.60</del>
C24201	Cement Bulk Truck - Minimum	ea	<del>1.00</del>	<del>\$300.00</del>	\$300.00	15.00%	<del>\$256.00</del>
C11000	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00	15.00%	\$142.80
C10800	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00	15.00%	\$142.80

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 1/4% 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:	\$ 3,768.25	Net:	\$ <del>3,203.04</del>
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:	\$ 3,203.04

Date of Service:	6/24/2015
HSI Representative:	DWAYNE
Customer Representative:	DEAN

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.