

3613A Y Road
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:

SHAWMAR OIL & GAS CO INC
PO BOX 9
1116 E MAIN
MARION, KS 66861-0009

Invoice Date: 8/21/2015
Invoice #: 0020047
Lease Name: BENEKE
Well #: 1
County: MARION

Date/Description	HRS/QTY	Rate	Total
See ticket 100515 of BB	0.000	0.000	0.00
Pump truck #201	1.000	675.000	675.00 T
Cement Pozmix 60/40	98.000	12.000	1,176.00 T
Bentonite Gel	335.000	0.225	75.38
Bulk truck #202	1.000	273.000	273.00 T
Bid price	1.000	483.600-	483.60-T

Net Invoice 1,715.78
Sales Tax: (8.00%) 131.24
Total 1,847.02

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:	Shawnar Oil & Gas Company Inc		Customer Name:		Ticket No.:	100615		
Address:			A/E No.:		Date:	8/21/2015		
City, State, Zip:			Job type:	Plug To Abandon / 3rd well of Day				
Service District:	Madison		Well Details:					
Well name & No.:	Benoko #1		Well Location:	35-17s-4e	County:	Marion	State:	Kansas
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED		
201	Jerry					ARRIVED AT JOB		
202	Bryan					START OPERATION		
30	Brad					FINISH OPERATION		
						RELEASED		
						MILES FROM STATION TO WELL		

Treatment Summary

On Thurs. 20th: rig up to tubing set at 250', break circulation with fresh water. Mixed 70sks 60/40 pozmix w/ 4% gel { out of cement } no cement returns. Pull tubing out of hole, washed out tubing and wash up pump truck. Come back next day and run tubing in hole to top off
 Friday 21st: ran tubing into hole and tagged cement at 60'. Break circulation with fresh water and circulated hole clean. Mixed cement till we had good cement returns- mixed with 4.5 Bbls water= 28sks 60/40 pozmix w/ 4% gel Job Complete, hole cemented solid from 250' to surface
 Wash up and teardown
 "Thank You"

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount
c20102	Cement Pump	ea	1.00	\$675.00	\$675.00	20.00%	\$540.00
p01603	60/40 Pozmix Cement	sack	98.00	\$12.00	\$1,176.00	25.00%	\$882.00
p01607	Bentonite Gel	lb	335.00	\$0.30	\$100.50	25.00%	\$75.38
c20200	Cement Bulk Truck	tm	210.00	\$1.30	\$273.00	20.00%	\$218.40

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 1.5% 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:	\$ 2,224.50	Net:	\$ 1,715.78
Total Taxable	\$ 957.38	Tax Rate:	7.650%
		Sale Tax:	\$ 73.24
		Total:	\$ 1,789.01

Date of Service: 8/21/2015
 HSI Representative: Brad Butler
 Customer Representative:

X _____
 CUSTOMER AUTHORIZED AGENT

Customer Comments or Concerns: