



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

**HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer:	Messenger Petroleum, Inc.	Station Name:		Ticket No.:	100573
Address:	625 S. Main st.	AFE No.:		Date:	6/19/2015
City, State, Zip:	Kingman, Ks. 67068 + 1988	Job type:	Surface Pipe		
Service District:	Madison, Ks	Well Details:	225' of 8 5/8" casing 24lb. 12 1/4" hole @ 228'		
Well name & No.:	Wigger # 1	Well Location:	23-16s-16e	County:	Osage
				State:	Kansas
Equipment #	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
					67 miles

**Treatment Summary**

Rig up to 8 5/8" casing, break circulation with fresh water. Mixed 125 sks Regular cement w/ 3% Calcium Chloride and Flocale. Displaced cement with 12.5 Bbls water. Shut down - close casing in with good cement returns. Job Complete, wash up-tear down "Thank You"

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount
c20101	Cement Pump (Longstring & Plug)	ea	1.00	\$790.00	\$790.00		\$790.00
c00101	Heavy Equip. One Way	mi	20.00	\$3.25	\$65.00		\$65.00
p01600	Regular - Class A Cement	sack	126.00	\$14.85	\$1,868.25		\$1,868.25
p01608	Calcium - Chloride	lb	350.00	\$0.75	\$262.50		\$262.50
p01611	FLO-Seal	lb	30.00	\$2.15	\$64.60		\$64.60
c00104	Minimum Ton Mile Charge	ea	1.00	\$300.00	\$300.00		\$300.00
c00102	Light Equip. One Way	mi	20.00	\$1.50	\$30.00		\$30.00

**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 effect 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:	\$ 3,368.25	Net:	\$ 3,368.25
Total Taxable	\$2,183.25	Tax Rate:	7.150%
		Sale Tax:	\$ 166.10
		Total:	\$ 3,524.35

Date of Service: 6/19/2015  
 HSI Representative: Brad Butler  
 Customer Representative: \_\_\_\_\_  
 "Thank You"

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.





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

**HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer:	Messinger Petroleum, Inc.	Customer Name:		Ticket No.:	100574			
Address:	525 S. Main st.	AFE No.:		Date:	6/26/2015			
City, State, Zip:	Kingman, Ks. 67068 + 1968	Job type:	Plug to Abandon					
Service District:	Madison, Ks	Well Details:	TD @ 2690'	S/P set @ 210'				
Well name & No.:	Wigger # 1	Well Location:	23-16s-16p	County:	Osago			
				State:	Kansas			
Equipment #		Equipment #	Driver	Equipment #	Hours			
201	Jorry					TRUCK CALLED	4.45pm	
203	Bryan					ARRIVED AT JOB	6:15pm	
30	Brad					START OPERATION	12:00am	
						FINISH OPERATION	5:15am	
						RELEASED	7:30am	
						MILES FROM STATION TO WELL	67 miles	

**Treatment Summary**

Set cement Plugs as following: 15sks @ 2104' 15sks @ 1726' 15sks @ 1568' 15sks @ 688' 30sks @ 260' 25sks @ 60' to surface  
 Job Complete - Tear Down " Thank You"

**Item Description**      **Unit**      **Quantity**      **Unit Price**      **Total Price**      **Gross Amount**      **Net Amount**

c20101	Cement Pump (Longstring & Plug)	ea	1.00	\$790.00	\$790.00	\$790.00
c00101	Heavy Equip. One Way	mi	20.00	\$3.25	\$65.00	\$65.00
p01603	60/40 Pozmix Cement	sack	115.00	\$12.00	\$1,380.00	\$1,380.00
p01607	Benlonite Gel	lb	400.00	\$0.30	\$120.00	\$120.00
c00104	Minimum Ton Mile Charge	ea	1.00	\$300.00	\$300.00	\$300.00
c00102	Light Equip. One Way	mi	20.00	\$1.50	\$30.00	\$30.00

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:		\$ 2,686.00	Net:	\$ 2,685.00
Total Taxable	\$1,500.00	Tax Rate:	7.150%	
Fract and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax:	\$ 107.25	
		Total:	\$ 2,792.25	

Date of Service: 6/26/2015  
 HSI Representative: Brad Butler "Thank You"  
 Customer Representative: \_\_\_\_\_

X \_\_\_\_\_  
 CUSTOMER AUTHORIZED AGENT  
**Customer Comments or Concerns:**

Hurricane Services appreciates any Comments, Concerns or Criticism 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.