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Madison, KS 66860
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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:
PRODUCTION MAINTENANCE SVC
405 N EAST ST
PO BOX 275
TYRO, KS 67364-0275

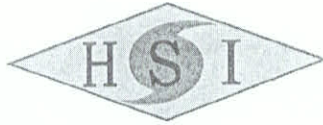
Invoice Date: 11/13/2015
Invoice #: 0020756
Lease Name: JAYHOG PRAIRIE
Well #: 1
County: MONTGOMERY

Date/Description	HRS/QTY	Rate	Total
See ticket 100652 of Brad B	0.000	0.000	0.00
Cement pump 201 (LS/Plug)	1.000	790.000	790.00
Heavy Eq mileage one way	50.000	3.250	162.50
Bulk truck #202	1.000	357.500	357.50
Light Eq mileage one way	50.000	1.500	75.00
Bentonite Gel	400.000	0.300	120.00
Hulls	0.500	25.000	12.50
KOL Seal	480.000	0.650	312.00
Pheno Seal	40.000	1.700	68.00
Thickset cement	96.000	18.600	1,785.60 T
Top rubber plug 4 1/2"	1.000	48.000	48.00 T
Bid price	1.000	547.680-	547.68-T
Bid price	1.000	500.000-	500.00-

Net Invoice 2,683.42
Sales Tax: (6.50%) 83.58
Total 2,767.00

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: Production Maintenance Service		Customer Name: Mike McClenning		Ticket No.: 100652					
Address: 405 N. East st. P.O. Box 275		AFE No.:		Date: 11/13/2015					
City, State, Zip: Tyro, Ks, 67364		Job type: Longstring							
Service District: Madison, Ks.		Well Details: T.D. 812' 6 3/4" Hole 4 1/2' casing set @ 794'							
Well name & No. JayHog Prairie #1		Well Location: 35-33s-14e		County: Montgomery State: Kansas					
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED	AM	TIME	
201	Jerry	30	Brad			ARRIVED AT JOB	PM		
202	Bryan					START OPERATION	AM		
	Mark					FINISH OPERATION	PM		
						RELEASED	AM		
						MILES FROM STATION TO WELL	PM	105 miles	
Treatment Summary									
<p>Rig up to 4 1/2" casing, tagged float shoe @ 795" by wire line. Pumped 14 Bbbls. Fresh water ahead, 20 Bbbls gel flush (400 lbs.Gel, 25 lbs.Hulls) followed with 13 Bbbls.water, shut down - leave Gel w/ hulls set on backside for 30 minutes.Pumped 1 Bbl water to regain circulation, pumped 5 Bbbls dye water ahead. Mixed 96 sks Thick Set cement w/ 5# per/sk of Kol-Seal, 5 # per/sk of Pheno-Seal @ 13.4 lb. per/gal Shut down wash out pump & lines, release top rubber plug. Displaced plug with 12.5 Bbbls water, final pumping @ 450 psi, land plug with 1000 psi. Held 1000 psi for a few minutes, release pressure - float held - close casing in with 0 psi. Good cement returns with 7 Bbbls slurry. Job Complete - wash up & tear down "Thank You"</p>									
Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Net Amount			
c20101	Cement Pump	ea	1.00	\$790.00	\$790.00	\$592.50			
c00101	Heavy Equip. One Way	mi	50.00	\$3.25	\$162.50	\$121.88			
p01606	Thickset Cement	sack	96.00	\$18.60	\$1,785.60	\$1,249.92			
p01609	KOL-Seal	lb	480.00	\$0.65	\$312.00	\$218.40			
p01618	Pheno Seal	lb	40.00	\$1.70	\$68.00	\$47.60			
p01607	Bentonite Gel	lb	400.00	\$0.30	\$120.00	\$84.00			
p01613	Hulls (50#)	sack	0.50	\$25.00	\$12.50	\$8.75			
c20200	Cement Bulk Truck	tm	275.00	\$1.30	\$357.50	\$268.13			
c00102	Light Equip. One Way	mi	50.00	\$1.50	\$75.00	\$56.25			
c00108	Wireline	job	-	\$50.00	\$0.00	\$0.00			
p01633	Rubber Plug 4 1/2	ea	1.00	\$48.00	\$48.00	\$36.00			
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. Authorization below acknowledges receipt and acceptance of all terms and conditions including the Standard Terms of Sale.					Gross: \$ 3,731.10		Not: \$ 2,683.42		
				Total Taxable	\$1,644.67	Tax Rate:	6.150%		
				Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax:	\$ 101.15		
						Total:	\$ 2,784.57		
				Date of Service: 11/13/2015					
				HSI Representative: Brad Butler		Thank You			
				Customer Representative:					
X _____ CUSTOMER AUTHORIZED AGENT									
Customer Comments or Concerns:									

Hurricane Services appreciates any Comments, Concerns or Criticism'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.