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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	Owens Petroleum	Customer Name:	Scott Owens	Ticket No.:	100745
Address:		AFE No.:		Date:	7/6/2016
City, State, Zip:		Job type	Plug To Abandon		
Service District:	Madison	Well Details:	2 7/8" tubing @ 1098'		
Well name & No.	Lamb # 2	Well Location:	County: Woodson	State:	Kansas

Equipment #	Driver	Equipment #	Driver	Equipment #	Driver		AM PM	TIME
201	Jerry					TRUCK CALLED	AM PM	
202	Kevin					ARRIVED AT JOB	AM PM	
30	Brad					START OPERATION	AM PM	
						FINISH OPERATION	AM PM	
						RELEASED	AM PM	
						MILES FROM STATION TO WELL		

Treatment Summary

Rig up to 1" pipe set @ 1075', break circulation with fresh water. Mixed cement till we got good cement returns, pull 1" pipe out of well. Filled tubing back up with cement. Mixed cement with 9 Bbls of water = 53 sks of 60/40 pozmix cement w/ 4% gel Job Complete wash up & tear down

"Thank You"

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Net Amount
c20103	Cement Pump	ea	1.00	$675.00	$675.00	$472.50
c00101	Heavy Equip. One Way	mi	30.00	$3.25	$97.50	$68.25
c20201	Cement Bulk Truck - Minimum	ea	1.00	$300.00	$300.00	$150.00
p01603	60/40 Pozmix Cement	sack	53.00	$12.00	$636.00	$445.20
p01607	Gel 4%	lb	182.00	$0.30	$54.60	$38.22

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 ½% 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. Authorization below acknowledges receipt and acceptance of all terms and conditions including the Standard Terms of Sale.

X_____

CUSTOMER AUTHORIZED AGENT

	Gross:	$ 1,763.10	Net: $ 1,174.17
Total Taxable	$ 483.42	Tax Rate:	7.150%
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.			Sale Tax: $ 34.56
			Total: $ 1,208.73

Date of Service: 7/6/2016

HSI Representative: Brad Butler

Customer Representative:

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.