3613A Y Road Madison, KS 66860 Ph: 620-437-2661 Fax: 620-437-2881

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:

MCGOWN DRILLING, INC. PO BOX K MOUND CITY, KS 66056

Invoice Date: Invoice #: Lease Name:

5/18/2017 0031067 FOOSE

Well #: County:

11 BOURBON

	o ounty.		BOOKBON
Date/Description	HRS/QTY	Rate	Total
Ticket 50983 Longstring	0.000	0.000	0.00
Heavy Eq mileage one way	30.000	3.250	97.50
Light Eq mileage one way	30.000	1.500	45.00
Bulk truck #202	1.000	300.000	300.00
Pump truck #201	1.000	438.750	438.75
Vac truck #111	2.000	54.600	109.20
Cement Pozmix 50/50	90.000	9.000	810.00
Bentonite Gel	452.000	0.275	124.20
FLO Seal	23.000	1.290	29.67
Top rubber plug 2 7/8"	1.000	30.000	30.00

Net Invoice	1,984.32
Sales Tax: (7.90%)	66.36
Total	2,050.68

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.



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

## **HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	MCGOWN Customer Name			CHRIS MCGOWN Ticket No.:			50983		
Address:		Contractor:	MCGOWN		Date:	5/18/2017		017	
City, State, Zip:		Job type	LONGSTRING		Well Type:		OIL		
Service District:	MADISON, KS	Well Details:	Sec:		Twp:		R:		
Well name & No.	FOOSE # 1I	Well Location:	XENIA	County:	BOURBON	State:	K	ANSAS	
Equipment #	Driver		TRUCK CALLED AM PM					TIME	
201	KEVIN		ARRIVED AT JOB					12:30	
202	JP		START OPERATION AM PM						
111	JOE FINISH OPERATION								
30	JAKE	RELEASED AM PM					1:45		
MILES FROM STATION TO WELL							30		

Treatment Summary

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Net Amount
C001	Heavy Equip. One Way	mi	30.00	\$3.25	\$97.50	\$97.50
C002	Light Equip. One Way	mi	30.00	\$1.50	\$45.00	\$45.00
C004	Minimum Ton Mile Charge	ea	1.00	\$300.00	\$300.00	\$300.00
C020	Cement Pump	ea	1.00	\$675.00	\$675.00	\$438.75
T002	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00	\$109.20
CP010	50/50 Pozmix Cement	sack	90.00	\$12.00	\$1,080.00	\$810.00
CP013	Bentonite Gel	lb	152.00	\$0.30	\$45.60	\$34.20
CP017	FLO-Seal	lb	23.00	\$2.15	\$49.45	\$29.67
CP037	Rubber Plug 2 7/8	ea	1.00	\$30.00	\$30.00	\$30.00
CP013	Bentonite Gel	lb	300.00	\$0.30	\$90.00	\$90.00
TERMS: Cash in advan	ce unless Hurricane Services Inc. (HSI) 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  $\frac{1}{2}$ % 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 subject to collection. Prices quoted are estimates only and are good for 30 days from the date of issue. Pricing does not include federal, state, or local taxes, or royalties and stated price adjustments. Actual charges may vary depending upon time, equipment, and material ultimately required to perform these services. Discount rate is based on 30 days net payment terms or cash.

## DISCLAIMER NOTICE:

This technical data is presented in good faith, but no warranty is given by and H.S.I assumes no liability for advice or recommendations made concerning results to be obtained from the use of any product or service. The information presented is HSI best estimate of the actual results that may be achieved and should be used for comparison purposes and make no guarantee of future production performance. Customer warrants that well and all associated equipment in acceptable condition to receive services by H.S.I. Likewise, the customer will guarantee proper operational care of all customer owned production and associated equipment, while H.S.I. is on location performing services which could adversely affect the performance of such services. Authorization below acknowledges receipt and acceptance of all terms and conditions stated

	\$ 2,580.55	Net:	\$ 1,984.32		
Total Taxable	\$		Tax Rate:	7.150%	><
Frac and Acid service treatments designicrease production on newly drilled or		Sale Tax:	\$ -		
not taxable.		Total:	\$ 1,984.32		

Date of Service:	5/18/2017	
HSI Representative:	JAKE HEARD	

**Customer Comments:** 

**CUSTOMER AUTHORIZED AGENT** 



## **HURRICANE SERVICES INC**

Customer	: MCGOWN		***************************************		Date:	5/18/2017		Ticket No.:	50	983
Field Rep	CHRIS MCG	OWN			1					
Address	:				1					
City, State:	:				1					
County, Zip:					-					
Gounty, Zip.										
Fi	ield Order No.:			1	Open Hole:	702' 5 7/8	7	Perf De	epths (ft)	Perfs
	Well Name:	FOOS	E # 11		Casing Depth:			Tend	pens (it)	1 1115
	Location:	XENI	A, KS	1	Casing Size:					
	Formation:				<b>Tubing Depth:</b>	692' 27/8				
Ту	pe of Service:	LONGS	TRING		Tubing Size:					
	Well Type:	0			Liner Depth:					
	Age of Well:	NE	:W		Liner Size:		_			
	Packer Type:				Liner Top:					
	Packer Depth:				Liner Bottom:		_			
1	reatment Via:				Total Depth:					
									Total Perfs	0
	INJECTIO	N RATE	PRES	SURE				PROP	HCL	FLUID
TIME	FLUID	N2/CO2	STP	ANNULUS		REMARKS		(lbs)	(gls)	(bbls)
12:30 PM				-	ON LOCATION S	SAFETY MEETING				
					SPOT IN AND RI					
					HOOK UP TO TU					
	3.0		300.0		BREAK CIRCULATION					5.00
	3.0		200.0	MIX AND PUMP GEL						12.00
	3.0		200.0	PUMP FRESHWATER						10.00
	3.0		200.0	PUMP DYED WATER					4.00	
~	3.0		150.0	MIX AND PUMP CEMENT				19.71		
				STOP WASH PUMP AND LINES						
					DROP PLUG	D LINEO				
	2.0		300.0		DISPLACE					4.00
1:10PM			1,200.0		BUMP PLUG					41.00
1:40 PM			500.0		HOLD 500 # FOR	30 MIN				
					RELEASE PRES	SURE				
					SHUT IN AND WA	ASH UP OFF LOACTION				
					THANKS JAKE K	EVIN JOE AND JP PLEASE CA	LL AGAIN			
							TOTAL:	-		54.71
		SUMM	ARY		1	PRODUCTS USED				
_	Max Fl. Rate	Avg Fl. Rate	Max PSI	Avg PSI	Ĺ					
	3.0	2.8	1,200.0	381.3						
Treater:								Customer:		
_								-		