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

FED ID# MC ID# 48-1214033

165290

HURRICANE SERVICES INC

104 Prairie Plaza Parkway Garnett, KS 66032

Ph: 785-448-3100 Fax: 785-448-3102

Remit to: Hurricane Services, Inc. 250 N. Water, Suite 200

Wichita, KS 67202

Customer:

OWENS PETROLEUM

1274 202ND ROAD

YATES CENTER, KS 66783

Invoice Date: Invoice #: Lease Name: 7/25/2017 0033820 RENO

Well #: County:

20 WOODSON

Date/Description	HRS/Q	TY	Rate	Total
Ticket 50317 Longstring	0.	000	0.000	0.00
Heavy Eq mileage one way	50.	000	3.250	162.50
Light Eq mileage one way	50.	000	1.500	75.00
Bulk truck #241	1.	000	300.000	300.00
Cement Pozmix 70/30	112.	000	10.275	1,150.80
Bentonite Gel	398.	000	0.225	89.55
Top rubber plug 2 7/8"	1.	000	22.500	22.50
Cementer #230	1.	000	506.250	506.25
FI O Seal	28.	000	1.613	45.15

- 4.6	2,351.75
Total	2,001.70

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

Gustomar	Owens Petroleum			Customer Name:	Bryson Owens Tiel		Ticket No.1	50317			
Address					Contractor:	Owens	-	Date:			
City, State, Zip:	Gity, State, Zip: Service District: Madison, KS Noil name & No. Reno # 20			Job type Longstring			Well Type: New Oll				
Service District:				Well Locations	Sec.		Twp:		R	T	
Well name & No.					Piqua	County:	Woodson	Stalo:	: Kansas		
Equipment#	Driver	Equipment #	Driver	Equipment#	Driver	TRUCK CALL	=D			AU	TIME
230	Kevin					ARRIVED AT				AN	
241	Jesse					START OPERATION				PM:	
25 Jake				FINISH OPERATION				PM AM PW	<u> </u>		
			<u>, , , , , , , , , , , , , , , , , , , </u>			RELEASED				AN PN	
in to a susion con execution as	PROFESTIVE SPECIAL SECTION AND ADMINISTRATION OF SECTION AND ADMINISTRATION OF SECTION AND ADMINISTRATION AN			Market California de marigado	to and our menuments and	MILES-FROM	STATIONATO).WELL			TOTAL PROPERTY AND

On location safety meeting. Spot in and rig up. Hook up to lubing @ 880'. Break circulation with 8 bbl fresh water. Mix and pump 9 bbl gel, followed by 5 bbl freah water. Mix and pump 112 sacks cement. Stop. Wash pump and lines. Drop plug. Start displacement. Displace 4.9 bbl water. Pressured up to 1250#. Release pressure to 400 PSI. Shut in well. Wash up pump. Rig down and leave location.

		*****				,				
Product/Service Code	e Description		Unit of Measure	Consolito	List	Gross				
C001	Heavy Equip. One Way		mi	Quantity 50.00	Price/Unit				Net Amou	
0002	Light Equip. One Way		mi			\$162.50			\$162.	
004	Minimum Ton Mile Charge			50.00		\$75.00			\$75.	
P008	70/30 Pozmix Cement		ea	1.00		\$300.00			\$300.	
P013	Bentonite Gel	····	sack lb	112.00		\$1,534.40			\$1,150.	
P037	Rubber Plug 2 7/8			198.00		\$59.40			\$44.	
P013	Bentonite Gel		ea lb	1.00		\$30.00			\$22,	
020	Cement Pump			200.00	1	\$60,00	+		\$45.	
CP017	FLO-Seal		ea	1.00		\$675.00			\$506.2	
,, 011	I LO-Seal		. Б	28.00	\$2.15	\$60,20	<u>. </u>		\$45.1	
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RMS: Cash in adva	nce unless Hurricano Services Inc. (HSI))	as annoyed credit prior to	1		多數學學	Tell (1995)		Nation is		
e. Credit terms of se	tie for approved accounts are total invoice a. Past due accounts may pay interest on t	due on or before the 30th day	·		Gross:	\$ 2,956.50	Net:		\$2,351.75	
e or i 14% permontr	i or the maximum allowable by applicable :	state or faderal laws if such	Total	Faxable	\$ -	Tax Rate:				
orney to allest the co	paser amount. In the event it is necessary oliection of said account, Customer hereby r such collection. In the event that Custom	regrees to pay all fees directly	Frac and Acid ser	vice ireatments desig	is designed with intent to Sale Tax: \$					
omes delinquent, H	SI has the right to revoke any and all disco	ounis previously applied in		not lexable.	proble. Total: \$			2,351.75		
ving at net invoice price. Upon revocation, the full invoice price without discount will ome immediately due and subject to collection. Prices quoted are estimates only and are			Date of	Date of Service:			7/25/2017			
na for 30 days from II	he dale of issue. Pricing does not include	HSI Repr	esenlative:	Jake Heard						
r oyalikas and stated price adjustments. Actual charges may vary depending upon time, quipment, and material ultimately required to parform these services. Discount rate is based in 30 days net payment terms or cash.					Custom	Customer Comments:				
ääys nel paymani	terms or cash.	or cash.								

equipment, and material ultimately required to porform these services. Discount rate is basen on 30 days net payment terms or cash.

DISCLAMMER NOTICE:

This technical data is presented in good faith, but no warranty is given by and H.S.! assumes no liability for divite or recommendations made concerning results to be distained from the use of any product or service. The information presented is Hall best estimate of the actual results that may be achieved and should be used for comparison purposes and make no quarantee of future production performance. Customer warrants that wait 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.

CUSTOMER AUTHORIZED AGENT