3613 2 Y 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

Top rubber plug 2 7/8"

Invoice Date: Invoice #: Lease Name: 7/12/2017 0033629 **COLLINS**

Well#: County:

3-C WOODSON

	•		
Date/Description .	HRS/QTY	Rate	Total
Ticket 50310 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 #202	1.000	300.000	300.00
Pump truck #201	1.000	506.250	506.25
Cement Pozmix 70/30	106.000	10.275	1,089.15
Bentonite Gel	376.000	0.225	84.60
Top rubber plug 2 7/8"	1.000	22.500	22.50

2,240.00

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.



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

HURRICANE SERVICES INC

104 Prnirie Plaza Parkway - Garnett, Ks 66032

Customer	Owens Petroleum			Owens Petroleum Customer Name: Bryson Owens			Ticket He.:	50310			
Addrass:	ļ				Contractor			Date:	7/12/201	7	
City, State, Zip:	21			Job type	Longstring	-	Wall Type:	OII N	lew		
Service District:	Madison, Ks Collins 3-C			Well Datails:	300		Twp:		F	l:	
Well name & No.				Well Location:	Piqua	County:	Woodson	State		Kansas	
Equipment#	Driver	Equipment#	Driver	Equipment#	Driver	TRUCK CALLE	<u> </u>		·	AM PM	TIME
201	Kevin					ARRIVED AT JOB					
202	Mark					START OPERATION ***					
30	Jake					FINISH OPERA	TION			ALL PM	
						RELEASED				A34 \$41	
						MILES FROM STATION TO WELL					50

On location safely meeting. Spot in and rig up. Hook up to casing. Break circulation with 8 bbl water. Mix and pump 200 lbs of gel spacer. Pump freshwater behind the spacer 5 bbl. Mix and pump 4 bbl dyed water. Mix and pump 100 sacks of cement. Stop and drop the plug and wash pump and lines. Displace with 4.5 bbl water, bump plug. Release pressure. Float held. Wash up pump and rig down to leave loaction.

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount			Net Amou	
C001	Heavy Equip. One Way	mi	50.00	\$3.25	\$162.50	5		\$1.62.5	
C002	Light Equip. One Way	mi	50.00	\$1.50	\$75.00			\$75.0	
C004	Minimum Ton Mile Charge	ea	1.00	\$300.00	\$300.00			\$300.0	
C020	Cement Pump	ea	1.00	\$675.00	\$675,00			\$506.2	
CP008	70/30 Pozmix Cement	sack	106,00	\$13.70	\$1,452.20			\$1,089.1	
CP013	Bentonite Gel	lb	176.00	\$0.30	\$52.80			\$39.6	
CP037	Rubber Plug 2 7/8	ea	1.00	\$30.00	\$30.00			\$22,5	
CP013	Bentonite Gel	lb	200.00	\$0.30	\$60.00			\$45.0	
						<u> </u>			
					\$4.00 Carry 1990.	Strangones :	(Contraction)	19. That is a	
		La Caracter	· 100 (100 (100 (100 (100 (100 (100 (100					era	
ERMS: Cash in advan	ce unless Hurricane Services Inc. (HSI) has approved credit prior to		10 128 11 Tu - 2 Tu - 1 Tu		The state and the second train		-		
nic. Credit terms of sale on the date of invoice.	e for approved accounts are total invoice due on or before the 30th da. Past due accounts may pay interest on the balance past due of the			Gross:	\$ 2,807.50	Net:		\$2,240.00	
e of 1 1/4% per month or the maximum allowable by applicable state or federal laws if such		Total Taxable \$ -			Tax Rate:	<u> </u>		><_	
loiney to affect the col	lection of said account, Customer hereby agrees to pay all fees directi-	s directly increase anduction on much delical or existing units				Sale Tax:	\$		
Indirectly Incurred for	such collection. In the event that Customer's account with HSI If has the right to revoke any and all discounts previously applied in	not laxable.				Total:		2,240.00	
riving at net involce pri	is the high revocation, the full invoice price without discount will be and subject to collection. Prices quoted are estimates only and are	Date of Service:			7/12/2017				
od for 30 days from th	e date of issue. Pricing does not include federal, state, or local taxes.	HSI Representative: Jake Heard							
ulpment, and material	ice adjustments. Actual charges may vary depending upon time, ultimately required to perform these services. Discount rate is based	Tida Nopresentative.							
30 days net payment	terms or cash,	Costoffed Continuous.							

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 of 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 reaches services by H.S.I. Likewise, the outsomer will customer owned production and associated quarantee proper operational care of all customer owned production and associated equipment, while H.S.I. Is on tocalion parforming services which could adversely affect the performance of such services.

CUSTOMER AUTHORIZED AGENT