



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

**HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer:	Owens Petroleum	Customer Name:	Bryson Owens	Ticket No.:	50332			
Address:		Contractor:	Owens	Date:	8/17/2017			
City, State, Zip:		Job type:	Longstring	Well Type:	Oil			
Service District:	Madison, KS	Well Details:	Sec	Twp:	R:			
Well name & No.:	Driskill # 31	Well Location:	Neosho Falls	County:	Woodson			
				State:	Kansas			
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALLED	AM	TIME
230	Kevin					ARRIVED AT JOB	AM	
241	T.C					START OPERATION	AM	
26	Jake					FINISH OPERATION	AM	
						RELEASED	AM	
						MILES FROM STATION TO WELL	AM	37

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Net Amount
c001	Heavy Equip. One Way	mi	37.00	\$3.25	\$120.25	\$90.19
c002	Light Equip. One Way	mi	37.00	\$1.50	\$55.50	\$41.63
c004	Minimum Ton Mile Charge	ea	1.00	\$300.00	\$300.00	\$226.00
c020	Cement Pump	ea	1.00	\$675.00	\$675.00	\$506.25
cp008	70/30 Pozmix Cement	sack	115.00	\$13.70	\$1,575.50	\$1,181.63
cp014	Bentonite Gel	lb	203.00	\$0.30	\$60.90	\$45.68
cp018	FLO-Seal	lb	56.00	\$2.15	\$120.40	\$90.30
cp038	Rubber Plug 2 7/8	ea	1.00	\$30.00	\$30.00	\$22.50
cp014	Bentonite Gel	lb	200.00	\$0.30	\$60.00	\$45.00

**TERMS:** Cash in advance 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 1/4% 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 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 or 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 above.

X  
CUSTOMER AUTHORIZED AGENT

Gross:	\$ 2,997.55	Net:	\$ 2,248.16
Total Taxable	\$ -	Tax Rate:	
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax:	\$ -
		Total:	\$ 2,248.16
Date of Service:	8/15/2017		
HSI Representative:	Jake Heard		

Customer Comments:

