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.:	50197		
Address:					Contractor:			Date:	1/26/2018		
City, State, Zip:					Job type:	Longstring		Well Type:	Oil		
Service District:	Garnett, Ks				Well Details:	Sec		Twp:		R:	
Well name & No.	Collins 14c and 12c				Well Location:	Piqua	County: Woodson	State:	Kansas		

Equipment #	Driver	Equipment #	Driver	Equipment #	Driver		AM/PM	TIME
230	Kevin					TRUCK CALLED	AM/PM	
240	Chad					ARRIVED AT JOB	AM/PM	
24	Jake					START OPERATION	AM/PM	
						FINISH OPERATION	AM/PM	
						RELEASED	AM/PM	
						MILES FROM STATION TO WELL		50

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount		Net Amount
c001	Heavy Equip. One Way	mi	50.00	$3.25	$162.50		$121.88
c002	Light Equip. One Way	mi	50.08	$1.50	$75.80		$56.25
c003	Ton Mileage - One way	mi	583.00	$1.30	$757.90		$568.43
c020	Cement Pump	ea	2.80	$675.00	$1,350.80		$1,012.58
cp009	70/30 Pozmix Cement	sack	225.00	$13.70	$3,082.50		$2,311.88
cp016	Bentonite Gel	lb	396.00	$0.30	$118.80		$89.16
cp046	Rubber Plug 2 7/8"	ea	2.00	$30.00	$60.08		$45.00
cp032	Mud Flush	gal	335.00	$1.00	$336.60		$252.00

		Gross:	$ 5,942.70	Net: $4,457.03
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:	$ 4,457.03
Date of Service:	11/28/2017			
HSI Representative:	Jake Heard			

Customer Comments:

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 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 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 above.

X_____

CUSTOMER AUTHORIZED AGENT