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

FED ID# 48-1214033 MC ID# 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:

ADASTRA OIL LLC 9701 W 132ND ST Overland Park, KS 66213

Invoice Date: 8/9/2017 Invoice #: 0034045 Lease Name: **BECKER** Well #: County: LEAVENWORTH

| | County. | LEAVENWORTH | | |
|--------------------------|-----------|-------------|----------|--|
| Date/Description | HRS/QTY | Rate | Total | |
| Ticket 50326 Longstring | 0.000 | 0.000 | 0.00 | |
| Heavy Eq mileage one way | 60.000 | 2.373 | 142.35 | |
| Light Eq mileage one way | 60.000 | 1.095 | 65.70 | |
| Ton mileage one way #241 | 697.000 | 0.949 | 661.45 | |
| Cementer #230 | 1.000 | 492.750 | 492.75 | |
| Cement Pozmix 70/30 | 250.000 | 10.001 | 2,500.25 | |
| Bentonite Gel | 440.000 | 0.219 | 96.36 | |
| Calcium Chloride | 660.000 | 0.730 | 481.80 | |
| Mud flush | 500.000 | 0.730 | 365.00 | |
| Top rubber plug 4 1/2" | 1.000 | 35.040 | 35.04 | |
| Vac truck #110 | 5.000 | 61.320 | 306.60 | |
| City water | 3,360.000 | 0.009 | 31.89 | |
| Pheno Seal | 125.000 | 1.241 | 155.13 | |

| Total | 5,334.32 | |
|-------|----------|--|
| | | |

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.

WE APPRECIATE YOUR BUSINESS!



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

| Customer | 4737 W. 61st ST. | | | Customer Name: | Matt Edwards | Ticket No.: | 50326 | | | | |
|-------------------|------------------|------------|--------|----------------|--|----------------------|-----------|-------------|----|----------|-------|
| Address: | | | | Contractor | Contractor: Hat Drilling | | | 8/9/2017 | | | |
| City, State, Zip: | | | | Job type | Longstring | Well Type: | Oil | | | | |
| Service District: | Madisor | , Kansas | | | Well Details: | Well Details: Sec 14 | | Twp: | 9s | R: | 21e |
| Well name & No. | No. Becker # 5 | | | Well Location: | I Location: Leavenworth County: Leaven | | | State: Kans | | Cansas | |
| Equipment# | Driver | Equipment# | Driver | Equipment # | Driver | TRUCK CALLED | | | | AM PM | TIME |
| 230 | T.C | | | | | ARRIVED AT JOB | | | | AM PM | 9:00 |
| 241 | Kevin | | | | | START OPERATION | | | | AM PM | |
| 110 | Ron | | | | | FINISH OPERATION | | | | | 10:15 |
| 26 | Jake | | | | | RELEASED | | | | AM PM | |
| | Chris | | | | | MILES FROM | STATION T | O WELL | | | |

| Product/Service Code | Description | Unit of Measure | Quantity | List Price/Unit | Gross Amount | | Net Amount |
|-------------------------|---|---------------------------------------|----------------------|----------------------------|-----------------|------|-------------------|
| C001 | Heavy Equip. One Way | mi | 60.00 | \$3.25 | \$195.00 | | \$142.35 |
| C002 | Light Equip. One Way | mi | 60.00 | \$1.50 | \$90.00 | | \$65.70 |
| C003 | Ton Mileage - One way | mi | 697.00 | \$1.30 | \$906.10 | | \$661.45 |
| C020 | Cement Pump | ea | 1.00 | \$675.00 | \$675.00 | - | \$492.75 |
| CP008 | 70/30 Pozmix Cement | sack | 250.00 | \$13.70 | \$3,425.00 | | \$2,500.25 |
| CP013 | Bentonite Gel | lb | 440.00 | \$0.30 | \$132.00 | | \$96.36 |
| CP014 | Calcium - Chloride | lb | 660.00 | \$1.00 | \$660.00 | | \$481.80 |
| CP029 | Mud Flush P/4 SI | gal | 500.00 | \$1.00 | \$500.00 | | \$365.00 |
| CP039 | Rubber Plug 4 1/2 | ea | 1.00 | \$48.00 | \$48.00 | | \$35.04 |
| T003 | Vacuum Truck 80 bbl | hr | 5.00 | \$84.00 | \$420.00 | | \$306.60 |
| AF075 | H2O | gal | 3,360.00 | \$0.01 | \$43.68 | | \$31.89 |
| CP024 | Pheno Seal | lb | 125.00 | \$1.70 | \$212.50 | | \$155.13 |
| | | | | | | | |
| | | | | a w | | | |
| | nce unless Hurricane Services Inc. (HSI) has approved credit prior to | e le de 1944 au dec el legió de Legió | Land Control Control | <u>entri Etallija Siri</u> | \$ 7.307.28 | Net· | \$5 334 34 |

HSI Representative:

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, while H.S.I. is on location performing 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

| | | Gross: | \$ 7,30 | 7.28 | Net: | | \$5,334.31 | |
|---|----|------------|---------|-------|-----------|-------------|------------|--|
| Total Taxable | \$ | | Tax | Rate: | | $/ \rangle$ | $>\!<$ | |
| Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are | | | | | Sale Tax: | \$ | - | |
| not taxable. | | | Total: | \$ | 5,334.31 | | | |
| Date of Service: | | 8/9/2017 | | | | | | |
| HSI Representative: | | Jake Heard | | | | | | |

Customer Comments