

RECEIVED FEB 29 2016

INVOICE

Finney Drilling Company
 402685 W. 100 Road
 Wann, OK 74083

Invoice Number: 928
 Invoice Date: Feb 23, 2016
 Page: 1

PHONE: 620-330-1420
 KCC#: 5989
 Federal ID#: 48-0925903

Bill To:
MCCANN DRILLING CO 1613 W. 6th ST. BARTLESVILLE, OK 74003

CUSTOMER ID#	LEASE AND WELL NUMBER	COUNTY	Due Date
MCCANN	GEORGE ROYSE <i>le</i>	ELK	3/24/16

Quantity	Description	Unit Price	Amount
668.00	FOOT OF HOLE, AMOUNT PER FOOT	7.00	4,676.00
1.00	PORTLAND CEMENT -	124.83	124.83

Subtotal	4,800.83
Sales Tax	
Total Invoice Amount	4,800.83
Payment/Credit Applied	
TOTAL	4,800.83



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer: McCann Drilling Inc.		Customer Name: Mark McCann		Ticket No.: 100622					
Address: 1613 W 6 TH. St.		AFE No.:		Date: 2/19/2016					
City, State, Zip: Bartlesville Okla. 74003		Job type: 4.5 longstring							
Service District: Garnett, Ks.		Well Details: 18-31-13							
Well name & No.: George Roysc #16		Well Location: Oak Valley Ks	County: Elk	State: Kansas					
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALLED			
230	Tom					ARRIVED AT JOB	AM	PM	
242	Jr.					START OPERATION	AM	PM	2:15
28	Todd					FINISH OPERATION	AM	PM	2:45
						RELEASED	AM	PM	3:30
						MILES FROM STATION TO WELL	AM	PM	3:45
									20

Treatment Summary									

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Net Amount
C00101	Heavy Equip. One Way	mi	20.00	\$3.25	\$65.00	\$42.25
C00102	Light Equip. One Way	mi	20.00	\$1.50	\$30.00	\$19.50
C24001	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00	\$195.00
C20103	Cement Pump	ea	1.00	\$675.00	\$675.00	\$438.75
P01603	60/40 Pozmix Cement	sack	109.00	\$12.00	\$1,308.00	\$850.20
P01607	Bentonite Gel	lb	188.00	\$0.30	\$56.40	\$36.66
P01608	Calcium - Chloride	lb	94.00	\$0.75	\$70.50	\$45.83
P01618	Pheno Seal	lb	55.00	\$1.70	\$93.50	\$60.78

TERMS: Cash in advance unless Hurricane Services Inc 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 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 owing and subject to collection. Authorization below acknowledges receipt and acceptance of all terms and conditions including the Standard Terms of Sale.				Gross: \$ 2,598.40		Net: \$ 1,688.96	
Total Taxable		\$ 993.46		Tax Rate: 7.150%			
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.				Sale Tax:		\$ 71.03	
				Total:		\$ 1,759.99	
Date of Service: 2/19/2016							
HSI Representative: Todd Seba							
Customer Representative:				Mark McCann			
X _____ CUSTOMER AUTHORIZED AGENT Customer Comments or Concerns:							

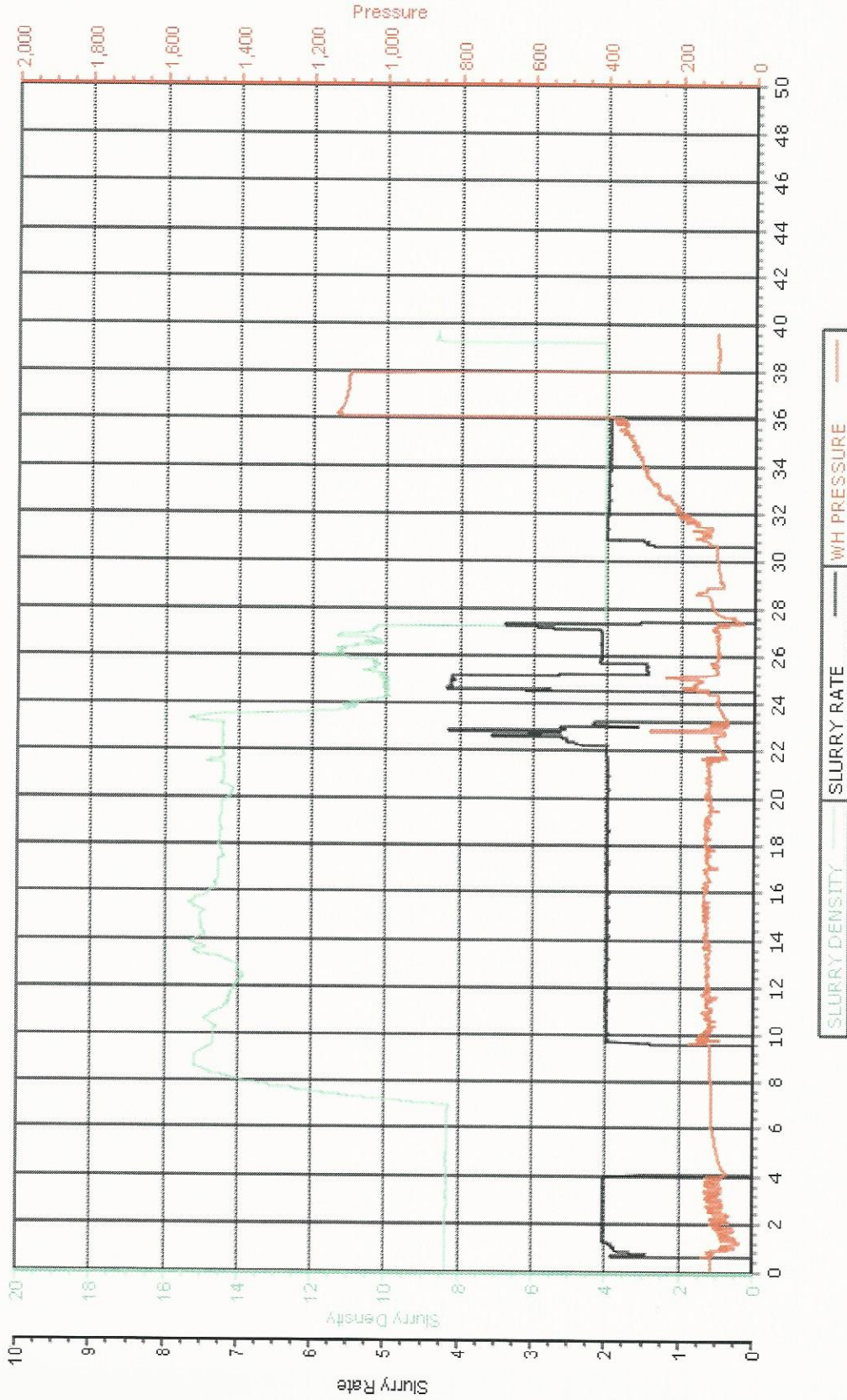
Hurricane Services appreciates any Comments, Concerns or Criticism's from our valuable customers as Safety and Customer Satisfaction are our Number 1 goal. All Comments are confidential and will be used in a constructive manner to improve our Safety and Job Performance.



HURRICANE SERVICES INC

Hurricane Services Inc.
250 North Water 200 Ste.
Wichita, Kansas

Customer Name: Mark
Well Name: Royc#5
#16



Treater: Todd and Tom

Start Date: 02-19-16