



Remit To: Hurricane Services, Inc. 250 N. Water, Suite 200 Wichita, KS 67202 316-303-9515

Customer: VESS OIL CORP. 1700 N WATERFRONT PKWY BLDG 500 WICHITA, KS 67206 

 Invoice Date:
 7/16/2019

 Invoice #:
 0342758

 Lease Name:
 Moler A

 Well #:
 37 (New)

 County:
 Butler

 Job Number:
 ICT2146

Date/Description	HRS/QTY	Rate	Total				
	0.000	0.000	0.00				
Surface	30.000	3.600	108.00				
Heavy Eq Mileage	220.000	1.350	297.00				
Ton Mileage	1.000	675.000	675.00				
Pump truck #271 H-325	150.000	18.000	2,700.00				

Total \_\_\_\_\_\_3,780.00

TERMS: Net 30 days. Interest may be charged on past due invoice at rate of 1 ½% per month or maximum allowed by applicable state or federal laws. HSI has right to revoke any discounts applied in arriving at net invoice price if invoice is past due. If revoked, full invoice price without discount plus additional sales tax, as applicable, is due immediately and subject to interest charges. Customer agrees to pay all collection costs directly or indirectly incurred by HSI in the event HSI engages a third party to pursue collection of past due invoice. SALES TAX: Services performed on oil, gas and water wells in Kansas are subject to sales tax, with certain exceptions. HSI relies on the well information provided by the customer in identifying whether the services performed on wells qualify for exemption.

250 N. Water St., Suite #200 Wichita, KS 67202



## HURRICANE SERVICES INC

Customer	Vess Dil		Lease & Well #	Moler A 37				Date		7/16/2019
Service District	Madison		County & State	Butter Co., KS	Legals S/T/R	32-2	5s-5e	Job#		ICT 2146
Job Type	Surface	<b>☑</b> ÞROD	□w	□swo	New Well?	<b></b> ✓ YES	□No	Ticket #		ICT 2146
Equipment #	Driver			Job Safety An	arysis - A Discus	sion of Hazard	s & Safety Pr	rocedures		
271	Kevin	√Harc hat		Gloves		Lockoni/Ta	gout	Warning Sig	ns & Flaggin	g
240	T.C	∠H25 Monitor		☑Eye Protection		Required P		Fall Protection	nc	
77	Jako H	Safety Footwea		Respiratory Pro		Slip/Trip/Ea		Specific Job Sequence/Expectations		
		FRC/Protective		Additional Che		Overhead F		Muster Poin		ations
	£	☑ Hearing Protec	tion	Fire Extinguishe			concerns or is	ssues noted below		
		Camoni 250; of 8	SA" zurface casin	g inside 12.25" nole		nments	or avariable o	n tha sur		
				g						
Product/ Service Code		- Descri	ption		Unit of Measure	Quantity		隐民型	如宗教	Net Amount
	Heavy Equipment M				mi	30,00				\$108,00
M020	Ton Mileage				lm	220.00				\$297.00
C010	Cament Pump				00	1,00				\$675.00
CP015	H-325				sack	150,00	-		-	\$2,700.00
									-	
							-		-	
		<del></del>		1911-00-11-1						
									-	
			-			-				
Custon	er Section: On the	following scale nov	v would you rate H	lumcane Gerrices i	inc-3				Net:	\$3,780.00
						Total Taxable	s .	Tax Rate:	140(.	50,750,00
	ed on this job, how		uld recommend l	0 0		State tax laws dee used on new wells Services relies on information above services and/or pro-	to be sales tax the customer p to make a dete	cexempt. Hurrisane rovided we'll imination if	Sale Tax:	\$ -
						HSI Represe	ntative:	Jake Hea	rd	

TERMS: Cash in advance unless Herricane Services Inc. (HSI) has approved creat prior to sale. Credit ferms of sale for approved accounts are total invoice due on before the 30th day from the date of invoice. Past due accounts shall day interest on the balance gast due at the rate of 1.5% per manth or the maximum allowable by applicable state or federal laws. In the event it is necessary to employ an agency and/or attorney to affect the collection. 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 discounts previously applied in artiving a trial invoice price. Upon revication, the full invoice price without accounts is immediately due and subject to collection. Prices queted are estimated only and are good for 30 days from the date of issue. Pricing at the invoice price without accounts is mismediately due and subject to collection. Prices queted are estimated only and are good for 30 days from the date of invoice. Pricing date of issue. Pricing date of issue, and maximum distinguishes and state date price adjustments. Actual changes may vary depending upon time, equipment, and mainters during the special of a perform recommendations and contenting the results of the count and maintering and maintering the pricing of a performing date of such contents and proceed to a performance of any product or service. The information presented is a best estimate of the actual results that may be achieved and should be used for comparison purposes and HSI makes no quaranties of thus production performance. Customer represents and warrants that well and 31 associated equipment in acceptable condition to receives services by HSI. Likewise, the customer guarantees proper operational care of all customer owned equipment and progerty while HSI is an location performing services. The authorization below acknowledges the receipt and acceptance of all terms/conditions stated above, and Hurricane

X	CUSTOMER AUTHORIZATION SIGNATU	JR



CEMEN	TTRE	ATMEN	TRE	PORT	6 6层 6	SE STEEL					
Cus	tomer:	Vess Oi	I		Well:	Moler	A 37		Ticket	IC`	T 2146
City,	States	County:		ınty:	Butler, KS				Date: 7/16/2019		
Fiel	ld Rep:	Judd S-T-R:		T-R:	8/259			Service:	NE		
								Bridge Co.			ALL DESCRIPTION OF THE PARTY OF
		nformati	-		Slurry	4.5 #/sx	1		Cer roduct	nent Blend	<b>经</b> 可能是
NUMBER OF BUILDING	e Size: Depth:	12.25		Water	THE REAL PROPERTY.	44 gal/sx	1	Class A		100.0	14100
N GOOD VON	g Size:	8.625		AND DESCRIPTION OF THE PERSON NAMED OF T		49 ft <sup>3</sup> / sx	1	Gel		2.0	282
Casing		254.91		Bbls a			İ	CaCl		3.0	423
Tubing /	Liner		in	De	pth: 2	67 ft	Í	Metso			
ا ردالا پیشاری	Depth:		ft	Volu	me: 19.	84 bbls		KolSeal			
Tool / P	acken			Exc	ess: 100	3% %		PhenoS	eal	0.5	75
**	Depth:		ft	Total Si	The second second	eldd B.C		Salt			
Displace	ment	15.42	bbls	, Total Sa	tks: 1	50 sx	l	L			
TIME	DATE	∵ PSI	BBLs	REMARKS	TIME	RATE	PSI	BBLs		Total REMARKS	14,880
3:00 PM	KATE	. Pai	DOES	On location safety meeting	1 tune	NAIL.	75.	, Buts		Pre-	
3.00 T III				Spot in and rig up				T			
				Wait on rig							
5:15 PM				Hook up to casing							
	4.0	50.0	10.0	Break circulation							
	4.0	50.0	39.8	Mix and pump cement							
	4.0			Wash up pump							
	4.0	40.0		Continue displacement		+					
5 50 011	2.0	10.0	15.3	Stop		-		+			
5:50 PM		40.0		Shut in well	+						
					_				***************************************		
			_			-		-			
	-					-		-			
		-			-	+-+		<del>                                     </del>			
						1	Parine V				
						1					
KIRL BENGALIN		ALTO SECURE	NICOS AND			A STATE OF THE PARTY OF THE PAR	boile		and the second	Stratisenso	MITTER STATE OF THE PARTY OF TH
		CREW	155	UNIT	107	ME WE	and the party	of the second	SUMMARY		MERCE PRO
	enter:	Jake F		77	-	Average			Pressure	Total Fluid	
Pump Ope	erator: uik #1:	Kevin T.C	-	271	$\dashv$	3.6 b	μm	36.00 p	191	65,10 bb	is
	ılk #2:	1.0		1.70			-7.5				







Customer:

VESS OIL CORP. 1700 N WATERFRONT PKWY BLDG 500 WICHITA, KS 67206 Invoice Date:
 Invoice #:
Lease Name:
 Well #:
 County:
Job Number:

7/19/2019 0342897 Moler A 37 (New) Butler ICT2164

HRS/QTY	Rate	Total
0.000	0.000	0.00
1.000	1,275.000	1,275.00
30.000	3.400	102.00
30.000	1.700	51.00
322.000	1.275	410.55
50.000	11.050	552.50
150.000	20.400	3,060.00
500.000	0.850	425.00
7.000	51.000	357.00
1.000	255.000	255.00
1.000	297.500	297.50
1.000	1,570.000	1,570.00
	0.000 1.000 30.000 30.000 322.000 50.000 150.000 500.000 7.000 1.000	0.000       0.000         1.000       1,275.000         30.000       3.400         30.000       1.700         322.000       1.275         50.000       11.050         150.000       20.400         500.000       0.850         7.000       51.000         1.000       255.000         1.000       297.500

otal 8,355.55
Jtai

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N. Water St., Suite #200 Vichita, KS 87202



## HURRICANE SERVICES INC

Customer	Vesa Oil		Lease & Wall #	Moler A 37				Date		7/19/2019
Service District	Madison, KS		County & State	Butler	Legals S/T/		or tellionic	Job#		IGT 2184
Job Type	Longstring	<b></b>	שא	□swo	New Well?	<b>₩</b> ES	□No	Ticket #		ICT 2164
Equipment #	Driver			Job Safety Ar	alysis - A Discu	ission of Hazard	s & Safety P	rocedures		
271	Kevin	☑Hard hat		<b></b> ✓Gloves		Lockout/Ta	agout	Marning Sig	gns & Flaggir	ng
240	T.C	H15 Monitor		✓Eye Protection		Required P	ermits	Fall Protection		
77	Jake H	Safety Footwea	r	☑Respiratory Pro	tection Slip/Trip/Fall Hazards S			Specii t Job	Sequence/E	xpectations
	Garrett S.	☑FRC/Protective	Clothing	Additional Che	mical/Acid PPE	_Overnead	Hazards	Musier Poir	it/Medical Lo	cations
		☑Hearing Protec	tion	Fire Extinguish	er .	Addi onal	concerns or i	issues noted below	٧	
					Co	mments				
		Cement Langstring	g on C&G Rig #2.							
		_								
					NO ASSOCIATION		-			THE RESERVE THE PARTY AND THE
Product/ Service	A Assertion	Descri	otion		Unit of Measur	e Quantity				Net Amount
c015	Cement Pump				ea	1.00	T	NAME OF TAXABLE PARTY.	-	\$1,275.00
										\$1,273.00
m010	Heavy Equipmen	t Mileage			m;	30.00			1	\$102.00
	Light Equipment				mi	30.60			1	\$51,00
	Ton Mileage				lm	322.00			1	\$410.58
			121 0/107=						1	<b>Q410.0</b> 0
pp055	H-Plug				sack	50.00				\$562,50
op031	HSC				sack	150.00				\$3,060.00
p170 (	Mud Flush				gal	500.00	1		\$425.00	
e125 s	5 1/2" Centralizer				ea	7.09				\$357.00
e130 5	5 1/2" Cament Ba	skel			ea	1.00				\$255.00
9170	5 1/2" Laich Dowr	n Plug & Baffle			90	1.00				\$297.50
e175 5	5 1/2" Type A Pac	ker Shoe			ea	1.06			1	\$1,570.00
					A COLLOS					
		DAMESTA CONTRACTOR								
Custom	ier Section: On II	ne following scale now	would you rate H	uπkane Services I	nc.?				Net:	\$8,355 55
Race	ari on this into he	ow likely is it you wo	ild recommend t	1St to a college:	2	Total Taxable		Tax Rate:		$\geq \leq$
D456					1	State tax laws dee used on new wells	m certain prod to be sales tax	uc's and services x exemp: Hurricane	Sale Tax:	\$ -
						Services relies on information above	the customer p	novided well		
Um	1 2	3 4 5 6	3 7 8	9 10 sx	ritin of Louisy	services and/or pro			Total:	\$ 8,355,56
-									(U)al	

TERMS: Cash in advance unless Humbarie Services Inc. (HS) has approved tredit prior to talle. Credit terms of sale for approved accounts are total invoice due on or before the 20th day from the data of invoice. Past due accounts shall pay interest on the balance past due at the rate of 1 N/m per month or the maximum allowable by applicable state or federal laws, in the event it is necessary to employ an agency and/or attorney to affect the collection. Outstorner heleby agrees to pay all feed directly or indirectly incurred for such collection. In the event that Customer's account with HSI becomes definquent, HSI has the right to revoke any discounts previously applied in anximal at net invoice price. Upon revocation, the full invoice price without discount is immediately due and subject to collection. Prices quoted the estimates only and are good for 30 days from the date of issue, Pricing does not include Federal, state, or local laxes, or reyallies and stated orice adjustments. Actual charges may vary depending upon time, applyment, and melenal, all timering clumped perform these services. Any discount is based on 30 days net payment terms or cash. <u>DISCLAIMER NOTICE</u>: Technical data is cresented in good first, but no warranty is stated or implied. HSI assumes no stability for advice or recommendations made concerning the results from the use of any morbid or service. The information presented is a best estimate of the actual results in the use of any morbid or service. The information presented is a best estimate of the actual results in the use of any morbid as of the production performance. Customer represents and warrants into well and all associated equipment in acceptable condition to receive services by HSI Liberalists are even guarantees project operational care in all bustomer owned equipment and property while HSI is on location performing services. The authorization below acknowledges the receipt and acceptance of all terms/conditions stated above, and Humbarie has been provided accurate well infor

CUSTOMER AUTHORIZATION SIGNATUR