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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer:	Berentz Drilling Company Inc.	Customer Name:	Darrel Walters	Ticket No.:	100662
Address:	P.O.Box 78228	AFE No.:		Date:	9/1/2016
City, State, Zip:	Wichita,Ks. 67278	Job type:	PTA		
Service District:	Garnett,Ks.	Well Details:			
Well name & No.:	Hawthorne SWD #1	Well Location:	Eureka	County: Greenwood	State: Ks.

Equipment #	Driver	Equipment #	Driver	Equipment #	Driver		AM PM	TIME
						TRUCK CALLED	AM PM	
230	Ron					ARRIVED AT JOB	AM PM	9:45
240	Jerry					START OPERATION	AM PM	1:30
144-150	Rick					FINISH OPERATION	AM PM	3:20
28	Todd					RELEASED	AM PM	3:45
						MILES FROM STATION TO WELL		15

Treatment Summary

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Net Amount
C00101	Heavy Equip. One Way	mi	15.00			
C00102	Light Equip. One Way	mi	15.00			
C23001	Cement Pump	ea	1.00			
C24001	Cement Bulk Truck - Minimum	ea	1.00			
P01603	60/40 Pozmix Cement	sack	130.00			
P01607	Bentonite Gel	lb	447.00			
P01607	Bentonite Gel	lb	500.00			
C15000	Transports 150 bbl	ea	6.00			
P02002	H2O - Surface	gal	3,360.00			

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 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 owing and subject to collection. Authorization below acknowledges receipt and acceptance of all terms and conditions including the Standard Terms of Sale.

X_____

CUSTOMER AUTHORIZED AGENT

Total Taxable

Frac and Acid service treatments de to increase production on newly dr wells are not taxable

Date of Service:

HSI Representative:

Customer Representative:

Customer Comments or Concerns:

Hurricane Services appreciates any Comments, Concerns or Criticism's from our valuable customers as Safety and Cu

All Comments are confidential and will be used in a constructive manner to improve our Safety and Job Performance

TREATMENT REPORT

HURRICANE SERVICES INC

Customer:	Berentz Drilling Company Inc.	Date:	9/1/2016	SO#:	1286
Representative:	Darrel Walters				
Address:					
City, State:					
County, Zip:					

				Perf Depths (ft)		Perfs
Field Order No.:	100662	Open Hole:				
Well Name:	Hawthorne SWD #1	Casing Depth:	2260'			
Location:	Eureka	Casing Size:	4 1/2			
Formation:		Tubing Depth:	2245			
Type of Service:	PTA	Tubing Size:	2 3/8			
Well Type:	SWD	Liner Depth:				
Age of Well:		Liner Size:				
Packer Type:		Liner Top:				
Packer Depth:		Liner Bottom:				
Treatment Via:	Yubing	Total Depth:	2245		Total Perfs	0

TIME	INJECTION RATE FLUID	INJECTION RATE N2/CO2	PRESSURE STP	PRESSURE ANNULUS	REMARKS	PROP (lbs)	HCL (gls)	FLUID (bbls)
8:00 AM					Called Out			
9:45 AM					On Location With Trucks			
					Hold Safety Meeting			
					Spot & Set Up Trucks			
					Rig RTIO Tag @ 2260' +-			
					1 St Plug 2245'			
1:30: PM	3.0		250.0		Start Mix 3 Sacks Gel			9.00
	3.0		400.0		Start Mix 10 Sacks 60/40 4 % Gel @ 13.8 #/Gal			2.53
	3.0		400.0		Start Displacement H20			7.00
1:42 PM					Shut Down			
					2 Nd Plug @ 1230'			
2:16 PM	3.0		240.0		Start Mix 2 Sacks Gel			6.00
	3.0		300.0		Start Mix 15 Sacks 60/40 4% Gel @13.8 #/Gal			3.80
	3.0		350.0		Start Displacement H20			3.00
2:22 PM					Shut Down			
					3 Rd Plug @ 250'			
2:45 PM	2.6		50.0		Start Pummping H20 Break Circulation			
					6 BBL'S Hole Circulating			
					TOTAL:	-	-	54.09

SUMMARY

Max Fl. Rate	Avg Fl. Rate	Max PSI	Avg PSI
3.0	2.7	400.0	232.2

PRODUCTS USED

130 Sacks 60/40 4%Gel 500 Lb's Gel

Treater: *Todd Seba*

Customer: Darrel Walters

TREATMENT REPORT

HURRICANE SERVICES INC

TIME	INJECTION RATE FLUID	INJECTION RATE N2/CO2	PRESSURE STP	PRESSURE ANNULUS	REMARKS	PROP (lbs)	HCL (gls)	FLUID (bbls)
2:50 PM	2.0		50.0		Start Mix 60/40 4% Gel			
3:06 PM	1.8		50.0		90 Sacks out Circulate to pit			22.76
					Shut Down			
					Rig PTOOH			
					Top off W/15 Sacks 60/40 4%Gel			
					Cement Fell Back Top Off Next Week			
					Wash Up Truck & Rack Up Truck			
3:45 PM					Off Location			
					Thank You			
					Please Call Again			
					Todd Ron Jerry Rick			

Activity provided on this page is calculated in the summary and totals on page 1

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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	Berentz Drilling Company Inc.	Customer Name:	Darrel Walters	Ticket No.:	100665
Address:	P.O.Box 78228	AFE No.:		Date:	9/7/2016
City, State, Zip:	Wichita,Ks. 67278	Job type	PTA		
Service District:	Garnett,Ks.	Well Details:			
Well name & No.	Hawthorne SWD #1	Well Location:	Eureka	County: Greenwood	State: Ks.

Equipment #	Driver	Equipment #	Driver	Equipment #	Driver		AM PM	TIME
						TRUCK CALLED		
230	Ron					ARRIVED AT JOB		7:15
240	Jr					START OPERATION		
104	Jeery					FINISH OPERATION		
28	Todd					RELEASED		8:15
						MILES FROM STATION TO WELL		15

Treatment Summary

Cement Down 100'+- Top Off 20 sacks 60/40 4% Gel Cement To Surface

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Net Amount
C00101	Heavy Equip. One Way	mi	15.00			
C00102	Light Equip. One Way	mi	15.00			
C23003	Cement Pump	ea	1.00			
C24001	Cement Bulk Truck - Minimum	ea	1.00			
P01603	60/40 Pozmix Cement	sack	20.00			
P01607	Bentonite Gel	lb	69.00			

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 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 owing and subject to collection. Authorization below acknowledges receipt and acceptance of all terms and conditions including the Standard Terms of Sale.

X_____

CUSTOMER AUTHORIZED AGENT

Total Taxable

Frac and Acid service treatments de to increase production on newly dr wells are not taxable

Date of Service:

HSI Representative:

Customer Representative:

Customer Comments or Concerns:

Hurricane Services appreciates any Comments, Concerns or Criticism's from our valuable customers as Safety and Cu

All Comments are confidential and will be used in a constructive manner to improve our Safety and Job Performance.