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HURRICANE SERVICES INC

104 Prairie Plaza Parkway
Garnett, KS 66032
Ph: 785-448-3100
Fax: 785-448-3102

FED ID# 48-1214033
MC ID# 165290

Remit to: Hurricane Services, Inc.
250 N. Water, Suite 200
Wichita, KS 67202

*6-6-17
ck # 2864
9242*

Customer:
DK OPERATING INC
621 BENTON ST
JETMORE, KS 67854-5311

Invoice Date: 5/13/2017
Invoice #: 0031041
Lease Name: TULL
Well #: 1-18
County: HODGEMAN

Date/Description	HRS/QTY	Rate	Total
Ticket 100735 223' Surface	0.000	0.000	0.00
Light Eq mileage one way	75.000	1.080	81.00
Heavy Eq mileage one way	150.000	2.340	351.00
Ton Mileage one way #242	594.000	0.936	555.98
Regular class A cement	165.000	11.700	1,930.50
Bentonite Gel	310.000	0.216	66.96
Calcium chloride	465.000	0.720	334.80
Pheno Seal	41.000	1.224	50.18
Cementer #231	1.000	684.000	684.00

*916-303-9515
Tanya
437-7582
Joe*

Net Invoice	4,054.42
Sales Tax: (7.65%)	147.68
Total	4,202.10

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:	D K Operating	Customer Name:		Ticket No.:	100735		
Address:	621 Benton St.	Contractor:	Pickrell Drlg. # 10	Date:	5/13/2017		
City, State, Zip:	Jetmore, Ks. 67854	Job type:	223'Surface	Well Type:	Oil		
Service District:	Hays, Ks.	Well Details:	Sec: 18	Twp:	21S	R: 22W	
Well name & No.	Tull # 1-18	Well Location:	Jetmore	County:	Hodgeman	State: Kansas	
Equipment #	Driver	TRUCK CALLED				AM	TIME
231	Cody	ARRIVED AT JOB				PM	3:15
242	Sheldon	START OPERATION				AM	5:20
25	Tony	FINISH OPERATION				PM	5:45
28	Todd	RELEASED				AM	6:15
		MILES FROM STATION TO WELL				PM	82
Treatment Summary							

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Net Amount
C001	Heavy Equip. One Way	mi	150.00	\$3.25	\$487.50	\$351.00
C002	Light Equip. One Way	mi	75.00	\$1.50	\$112.50	\$81.00
C003	Ton Mileage - One way	mi	594.00	\$1.30	\$772.20	\$555.98
CP006	Regular - Class A Cement	sack	165.00	\$16.25	\$2,681.25	\$1,930.50
CP013	Bentonite Gel	lb	310.00	\$0.30	\$93.00	\$66.96
CP014	Calcium - Chloride	lb	465.00	\$1.00	\$465.00	\$334.80
CP024	Pheno Seal	lb	41.00	\$1.70	\$69.70	\$50.18
C019	Cement Pump	ea	1.00	\$950.00	\$950.00	\$684.00

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 1/2% 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

X _____
 CUSTOMER AUTHORIZED AGENT

Gross:	\$ 5,631.15	Net:	\$ 4,054.43
Total Taxable	\$ -	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:	\$ -
		Total:	\$ 4,054.43
Date of Service:	5/13/2016		
HSI Representative:	Todd Seba Tony P		
Customer Comments:			

TREATMENT REPORT



HURRICANE SERVICES INC

Customer:	DK Operating	Date:	5/13/2017	Ticket No.:	100735
Field Rep:	Mike Kern				
Address:					
City, State:					
County, Zip:					

Field Order No.:	100735	Open Hole:		Perf Depths (ft)	Perfs
Well Name:	Tull # 1-18	Casing Depth:	222'		
Location:	Jetmore Ks.	Casing Size:	8 5/8 23 Lb		
Formation:		Tubing Depth:			
Type of Service:	Surface	Tubing Size:			
Well Type:	Oil	Liner Depth:			
Age of Well:	New	Liner Size:			
Packer Type:		Liner Top:			
Packer Depth:		Liner Bottom:			
Treatment Via:	Casing	Total Depth:	223'		
				Total Perfs	0

TIME	INJECTION RATE		PRESSURE		REMARKS	PROP (lbs)	HCL (gls)	FLUID (bbls)
	FLUID	N2/CO2	STP	ANNULUS				
12:15 PM					Called Out			
3:15 PM					On Location Rig circulating			
3:30 PM					Hold Safety Meeting Spot & Set Up Trucks			
					TD= 223' TP=222' SJ=20'			
4:10 PM					Start Casing			
5:05 PM					Casing On bottom			
5:15 PM					Hook Up To Casing Break Circulation W/Rig			
5:20 PM	3.5		150.0		Start Pumping H2O			10.00
5:27 PM	3.5		150.0		Start Mix & Pump 165 Sk Common 2% Gel 3% C.C. 1/4 PS			
					15 Lb/Gal Yield 1.37			40.25
	3.5		150.0		Start Displacemnet H2O			
5:45 PM					Shut Down			12.80
			200.0		Close Vavle on Casing			
					Good Circulation Thru Job			
					Circulate Cement To Pit			
6:15 PM					Off Location			
					Thank You Please Call Again			
					Tony Cody Sheldon Todd			
TOTAL:						-	-	63.05

SUMMARY

Max Fl. Rate	Avg Fl. Rate	Max PSI	Avg PSI
3.5	3.5	200.0	162.5

PRODUCTS USED

165 Sacks Common 2% Gel 3% C.C. 1/4 Lb Phenoseal

Treater: Todd Seba

Customer: Mike Kern