

VINCENT BIL CORP. MORPHEW #3 REMEDIAL CEMENT RECORD

Customer:	: Vincent Oil Corp.				Date: 9/22/2017			Ticket No.:	100	808001	
Field Rep:	: Erik			1		_	13				
Address:											
City, State:											
County, Zip:					1						
							—				
Fie	eld Order No.:	1008			Open Hole:			Perf De	Perfs		
Well Name: Location: Formation:		ocation: Hill City			Casing Depth: 360' Casing Size: 4 1/2			360.0			
					Tubing Depth:	995'					
Type of Service:		Raise Cement			Tubing Size: 2 3/8						
	Well Type:	Inj			Liner Depth:		_	<u> </u>			
	Age of Well:	Old			Liner Size:		_				
	Packer Type:				Liner Top:		_				
	Packer Depth:	furbinus 0	Carina		Liner Bottom:	1000	4				
11	reatment Via:	tubing &	Casing		Total Depth:	1000'					
									Total Perfs	0	
	INJECTION		PRES				-	PROP	HCL	FLUID	
TIME	FLUID	N2/CO2	STP	ANNULUS		REMARKS		(lbs)	(gls)	(bbls)	
7:30 AM					Called Out			-			
9:00 AM					On Location Hold Safety Meeting						
9:40 AM					Spot & Set Up Trucks						
9:42 AM	1,5		50.0		Hook Up Ton Well Spot 1 Sack Sand 995'			-			
3.42 AW	1,5		30.0		Shut Down Let Sand Fall					3.0	
					РТООН	u i dii				-	
10:20 AM					Hook Up To Casing						
10:25 AM	2.5		100.0		Pump 12 BBL's Circulate 200 PSI				12.0		
10:30 AM	2.5		170.0		Start Mix & Pump 100 Sacks 60/40 4% Gel				12.0		
					Circulate Cement To Pit				25.3		
10:50 AM					Shut Down Wash U			1		20.0	
11:00 AM	1.5		600.0		Start Displacement						
11:05 AM			150.0		Shut Down Close V					5.5	
					Rack Up						
11:30 AM						Off Location					
					Thanl	k You Please Call Again					
						Brad Cody Brandon					
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		TOTAL:		-	45.80	
		SUMM	ARY		PR	ODUCTS USED					
100		Avg Fl. Rate	Max PSI	Avg PSI							
	2.5	2.0	600.0	214.0]				1		
									1		
					100	Sacks 60/40 4% Gel					
-											



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	Vincent Oil Corporation	Customer Name:	Erik		Ticket No.:		100808		
Address: 155 Nmarket St. Ste 700		Contractor	HIS # 713		Date:	9/22/2017			
City, State, Zip:	Wichita,Ks. 67202	Job type	Raise Cement		Well Type:	Injection			
Service District:	Hays,Ks.	Wall Details:		33	Twp:	78	R:	22W	
Weil name & No.	Morphew #3	Well Location:	Hill City	Gounty:	Graham	States	Ks.		
Equipment #	Driver	TRUCK CALLED				AM PM	TIME		
231	Cody	ARRIVED AT JOB				AM PM	9:00		
240	Brandon	START OPERATION A					9:40		
25	Brad FINISH OPERATION						AM PM	11:05	
28	Todd	RELEASED				AM PM	11:30		
	MILES FROM STATION TO WELL							64	

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount			Net Amount
C001	Heavy Equip. One Way	mi	120.00	\$3.25	\$390.00			\$292.50
C002	Light Equip. One Way	mi	60.00	\$1.50	\$90.00			\$67.50
C003	Ton Mileage - One way	mî	269.00	\$1.30	\$349.70			\$262.28
CP009	60/40 Pozmíx Cement	sack	100.00	\$12.85	\$1,285.00			\$963.75
CP013	Bentonite Gel	lb	376.00	\$0.30	\$112.80			\$84.60
C019	Cement Pump	ea	1.00	\$950.00	\$950.00			\$712.50
	ERMS: Cash in advance unless Humcane Services Inc. (HSI) has approved credit prior to ale, Credit terms of sale for approved accounts are total invoice due on or before the 30th day			Gross:	\$ 3,177.50	Net:	\$	2,383.13
from the date of invoice	om the date of invoice. Past due accounts may pay interest on the balance past due at the fate f 1 1/2% per month or the maximum allowable by applicable state or federal laws if such laws		Faxable -	\$ -	Tax Rate:		>	<

Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are

not taxable

Date of Service:

HSI Representative:

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 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

Customer Comments:

\$

2,383.13

Sale Tax:

9/22/2017

Todd Brad

Total: \$

CUSTOMER AUTHORIZED AGENT