

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

## **HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	Raymond Oil Company Inc.				Customer Name:	Dave		Ticket No.:	100869		9	
Address:		P.O. Bo	ox 48788		Contractor:	Alliance Well Service		Date:	1/24/2018		8	
City, State, Zip:		Wichita,	Ks. 67201		Job type	PTA		Well Type:	Oil			
Service District:	Istrict: Medicine Lodge, Ks.				Well Details:	Sec	33	Twp:	31S	R:	13W	
Well name & No.	name & No. Dugan Trust E #1				Well Location:	Med Lodge	County:	Barber State:		К	Kansas	
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALLED				AM PM	TIME	
231	231					ARRIVED AT	JOB			AM PM	8:30	
176-260	Garreett					START OPERATION			AM PM	9:15		
1 5 5						FINISH OPER	RATION			AM PM	10:45	
						RELEASED				AM PM	11:15	
						MILES FROM	STATION T	O WELL			10	

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount		Net Amount
C001	Heavy Equip. One Way	mi	20.00	\$3.25	\$65.00		\$48.75
C002	Light Equip. One Way	mi	10.00	\$1.50	\$15.00		\$11.25
C004	Minimum Ton Mile Charge	ea	1.00	\$300.00	\$300.00		\$225.00
C019	Cement Pump	ea	1.00	\$950.00	\$950.00		\$712.50
CP010	60/40 Pozmix Cement	sack	200.00	\$12.85	\$2,570.00		\$1,927.50
CP016	Bentonite Gel	lb	688.00	\$0.30	\$206.40		\$154.80
CP016	Bentonite Gel	lb	1,500.00	\$0.30	\$450.00		\$337.50
	nce unless Hurricane Services Inc. (HSI) has approved credit prior to sale.			Groce	\$ 4,556.40	Net:	\$3,417.30

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 blance 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:

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 above.

		Gross:	\$	4,556.40	Net:		\$3,417.30
Total Taxable \$ -				Tax Rate:	. v . x		><
Frac and Acid service treatments designincrease production on newly drilled or			Sale Tax:	\$	7.4		
not taxable.			Total:	\$	3,417.30		
Date of Service:	1/24/2018						
HSI Representative:	Todd Seba						
'		Custom	er C	Comments:			

CUSTOMER AUTHORIZED AGENT



## **HURRICANE SERVICES INC**

Customer:	Raymond Oil	Co. Inc.			Date:	1/24/2018		Ticket No.:	100	869
Field Rep:	Dave									
Address:					ý.					
City, State:										
County, Zip:										
							7			
Fi	ield Order No.:	100	869		Open Hole:			Perf D	epths (ft)	Perfs
	Well Name:	Dugan T	rust E #1		Casing Depth:	2600' CIBP				
	Location:	Med.	Lodge		Casing Size:	4 1/2				
	Formation:				Tubing Depth:	617'	, .			
Ту	pe of Service:	P	TA		Tubing Size:	2 3/8				
	Well Type:	C	Dil		Liner Depth:		_			
	Age of Well:	0	lld		Liner Size:		_			
	Packer Type:				Liner Top:		4			
	Packer Depth:				Liner Bottom:		4		-	
1	Treatment Via:	Tul	bing		Total Depth:					
									Total Perfs	0
		ON RATE		SURE		REMARKS		PROP (lbs)	HCL (gls)	FLUID (bbls)
TIME	FLUID	N2/CO2	STP	ANNULUS	Called Out	REWARKS	and the same of the same	(155)	(910)	(5510)
5:00 AM						Trucks Hold Safety Meeting				
8:30 AM					Spot & Set Up T					
	<u> </u>					' 15 sacks Gel 50 Sacks 60/40	1% Gel			
9:30 AM	4.0		180.0		Start Mix & Pun					45.00
9.30 AIVI	4.0		200.0			p 50 Sacks 60/40 4% Gel				12.65
	4.0		190.0		Start Displacem					1.50
9:45 AM	1.0				Shut Down PTC					
0.40 7.111						5' 75 Sacks 60/40 4% Gel				
9:56 AM	4.5		200.0			np 75 Sacks 60/40 4% Gel				18.97
2.227411	4.5		175.0		Start Displacem					0.50
10:03 AM	-				Shut Down PTC					
					3 rd Plug @ 65'					
10:30 AM	2.8		90.0			np 75 Sacks 60/40 4% Gel				18.97
					Circualate Cem	ent To Pit				
10:38 AM					Shut Down PTC	ООН				
					Wash Up Truck	& Rack Up Truks				
11:15 AM					Off Location Th	ank You Please Call Again Too	d Cody Garrett			
							TOTAL:		-	97.59
						PRODUCTO LICES				
	May El Data		IMARY May DSI	Ava DSI		PRODUCTS USED				1
	Max Fl. Rate	Avg Fl. Rate	Max PSI	Avg PSI	٦					

Treater:	Todd Seba	Customer: Da	ave
modition.		_	

200 Sacks 60/40 4% Gel 15 Sacks Gel