



HURRICANE SERVICES INC

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

Customer:
BAUER OIL INVESTMENTS
4370 W 271ST
LOUISBURG, KS 66053

Invoice Date: 12/7/2018
Invoice #: 0050435
Lease Name: Maschler
Well #: 42 (New)
County: Miami

Date/Description	HRS/QTY	Rate	Total
ICT1644 Longstring	0.000	0.000	0.00
Pump truck #271	1.000	600.000	600.00
Heavy Eq Mileage	35.000	3.000	105.00
Ton Mileage-Minimum	1.000	225.000	225.00
Vac truck 80bbl 109	2.000	67.500	135.00
Fresh water	3,360.000	0.011	37.80
Oil well cement	60.000	14.700	882.00
Top rubber plug 2 7/8"	1.000	28.000	28.00

Total 2,012.80

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.

WE APPRECIATE YOUR BUSINESS!



HURRICANE SERVICES INC

Customer	Bauer Oil	Lease & Well #	Maschler # 42	Date	12/7/2018
Service District	Garnett, KS	County & State	Miami, KS	Legals S/T/R	Job #
Job Type	Longstring	<input checked="" type="checkbox"/> PROD	<input type="checkbox"/> INJ	<input type="checkbox"/> SWD	Ticket #
				Legals S/T/R New Well? <input checked="" type="checkbox"/> YES <input type="checkbox"/> No	ICT 1644

Equipment #	Driver	Job Safety Analysis - A Discussion of Hazards & Safety Procedures			
271	Kevin	<input checked="" type="checkbox"/> Hard hat	<input checked="" type="checkbox"/> Gloves	<input type="checkbox"/> Lockout/Tagout	<input type="checkbox"/> Warning Signs & Flagging
241	Garrett	<input checked="" type="checkbox"/> H2S Monitor	<input checked="" type="checkbox"/> Eye Protection	<input type="checkbox"/> Required Permits	<input type="checkbox"/> Fall Protection
109	Derick	<input checked="" type="checkbox"/> Safety Footwear	<input type="checkbox"/> Respiratory Protection	<input type="checkbox"/> Slip/Trip/Fall Hazards	<input type="checkbox"/> Specific Job Sequence/Expectations
		<input checked="" type="checkbox"/> FRC/Protective Clothing	<input type="checkbox"/> Additional Chemical/Acid PPE	<input type="checkbox"/> Overhead Hazards	<input type="checkbox"/> Muster Point/Medical Locations
		<input checked="" type="checkbox"/> Hearing Protection	<input type="checkbox"/> Fire Extinguisher	<input type="checkbox"/> Additional concerns or issues noted below	

Comments	

Product/ Service Code	Description	Unit of Measure	Quantity	Net Amount
c010	Cement Pump	ea	1.00	\$600.00
m010	Heavy Equipment Mileage	mi	35.00	\$105.00
m025	Ton Mileage- Minimum	each	1.00	\$225.00
t010	Vacuum Truck - 80 bbl	hr	2.00	\$135.00
af080	Fresh Water	gal	3,360.00	\$37.80
cp020	H-Quick (OWC)	sack	60.00	\$882.00
fe025	2 7/8" Rubber Plug	ea	1.00	\$28.00

Customer Section: On the following scale, how would you rate Hurricane Services Inc.?				Net:	\$2,012.80
Based on this job, how likely is it you would recommend HSI to a colleague?				Total Taxable \$	-
				Tax Rate:	
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Unlikely 1 2 3 4 5 6 7 8 9 10 Extremely Likely				Sale Tax:	\$ -
				Total:	\$ 2,012.80
				HSI Representative:	Kevin Noeller

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 shall 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. 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 arriving at net invoice price. Upon revocation, the full invoice price without discount is 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. Any discount is based on 30 days net payment terms or cash. **DISCLAIMER NOTICE:** Technical data is presented in good faith, but no warranty is stated or implied. HSI assumes no liability for advice or recommendations made concerning the results from the use 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 guarantee of future production performance. Customer represents and warrants that well and all associated equipment in acceptable condition to receive services by HSI. Likewise, the customer guarantees proper operational care of all customer 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 Hurricane has been provided accurate well information in determining taxable services.

X _____ CUSTOMER AUTHORIZATION SIGNATURE



CEMENT TREATMENT REPORT

Customer: Bauer Oil	Well: Maschler #42	Ticket: ICT 1644
City, State:	County: Miami, KS	Date: 12/7/2018
Field Rep:	S-T-R:	Service: Longstring

Downhole Information	
Hole Size:	5.875 in
Hole Depth:	520 ft
Casing Size:	2.875 in
Casing Depth:	501 ft
Tubing / Liner:	in
Depth:	ft
Tool / Packer:	
Depth:	ft
Displacement:	2.9 bbls

Slurry	
Weight:	14.5 # / sx
Water / Sx:	7.53 gal / sx
Yield:	1.53 ft ³ / sx
Bbls / Ft.:	0.00579
Depth:	501 ft
Volume:	13.26 bbls
Excess:	%
Total Slurry:	16 bbls
Total Sacks:	60 sx

Cement Blend		
Product	%	#
Class A	100.0	5640
Gel	2.0	113
CaCl	2.0	113
Metso		
KolSeal		
PhenoSeal		
Salt		
Gypsum	6.0	339
Total		6,205

TIME	RATE	PSI	BBLs	REMARKS	TIME	RATE	PSI	BBLs	REMARKS
				On location safety meeting					
				Spot in and rig up					
				Hook up to tubing					
	1.5	-	4.0	Break circulation					
	1.7	-	5.0	Pump mudflush					
	2.0	-	5.0	Pump dyed water					
	2.0	20.0	16.0	Mix and pump cement					
				Stop					
				Wash pump and lines					
				Drop plugs					
	1.2			Displace					
		1,180.0	2.9	Bump plugs					
				Shut in well wash up truck					

CREW		UNIT	SUMMARY		
Cementer:			Average Rate	Average Pressure	Total Fluid
Pump Operator:			1.68 bpm	240.00 psi	32.90 bbls
Bulk #1:					
Bulk #2:					