



V52127

MAR 28 2019

HURRICANE SERVICES INC

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

Customer:

DARRAH OIL
C/O JOHN JAY DARRAH JR
PO BOX 2786
WICHITA, KS 67201-2786

Invoice Date: 3/24/2019
Invoice #: 0340981
Lease Name: Long
Well #: 3-22
County: Decatur
Job Number: ICT1863

Date/Description	HRS/QTY	Rate	Total
Plug to Abandon	0.000	0.000	0.00
Heavy Eq Mileage	160.000	3.400	544.00
Light Eq Mileage	80.000	1.700	136.00
Ton Mileage	1,038.000	1.275	1,323.45
Cement Pump 230	1.000	637.500	637.50
Type H Plug Cement	290.000	10.447	3,029.49

83900/300

Cement

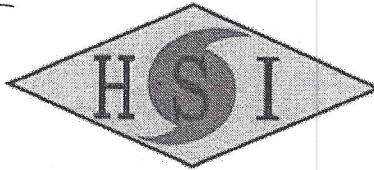
Net Invoice	5,670.44
Sales Tax:	295.77
Total	5,966.21

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!

V52122



V52122
MAR 15 2019

HURRICANE SERVICES INC

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

Customer:

DARRAH OIL
C/O JOHN JAY DARRAH JR
PO BOX 2786
WICHITA, KS 67201-2786

Invoice Date: 3/9/2019
Invoice #: 0340823
Lease Name: Long
Well #: 3-22 (New)
County: Decatur
Job Number: ICT1833

Date/Description	HRS/QTY	Rate	Total
ICT1833 Surface	0.000	0.000	0.00
Heavy Eq Mileage	160.000	3.120	499.20
Light Eq Mileage	80.000	1.560	124.80
Ton Mileage	696.000	1.170	814.32
Cement pump #231	1.000	585.000	585.00
Cement Data Acquisition	1.000	195.000	195.00
H-325	174.000	15.600	2,714.40

82300/100
CEMENT

Total 4,932.72

TERMS: Net 30 days. Interest may be charged on past due invoice at rate of 1 1/2% 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!

250 N. Water St., Suite #200
Wichita, KS 67202



HURRICANE SERVICES INC

Customer	Darrah Oil Company LLC		Lease & Well #	Long 3-22		Date	3/9/2019		
Service District	Oakley Ks		County & State	Decature Ks	Legals S/T/R	22-2-27		Job #	
Job Type	Surface	<input type="checkbox"/> PROD	<input type="checkbox"/> INJ	<input type="checkbox"/> SWD	New Well?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> No	Ticket #	
Equipment #	Driver	Job Safety Analysis - A Discussion of Hazards & Safety Procedures							
231	Paul	<input type="checkbox"/> Hard hat	<input type="checkbox"/> Gloves	<input type="checkbox"/> Lockout/Tagout	<input type="checkbox"/> Warning Signs & Flagging				
182/256	Alan	<input type="checkbox"/> H2S Monitor	<input type="checkbox"/> Eye Protection	<input type="checkbox"/> Required Permits	<input type="checkbox"/> Fall Protection				
74	Travis	<input type="checkbox"/> Safety Footwear	<input type="checkbox"/> Respiratory Protection	<input type="checkbox"/> Slip/Trip/Fall Hazards	<input type="checkbox"/> Specific Job Sequence/Expectations				
		<input 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 type="checkbox"/> Hearing Protection	<input type="checkbox"/> Fire Extinguisher	<input type="checkbox"/> Additional concerns or issues noted below					
Comments									
All cement and chemicals came from Oaklay service yard									
Product/Service Code									
	Description	Unit of Measure	Quantity					Net Amount	
M010	Heavy Equipment Mileage	mi	160.00					\$499.20	
M015	Light Equipment Mileage	mi	60.00					\$124.80	
M020	Ton Mileage	tm	690.00					\$614.32	
C010	Cement Pump	ea	1.00					\$505.00	
C035	Cement Data Acquisition	job	1.00					\$195.00	
CP015	H-325	sack	174.00					\$2,714.40	
Customer Section: On the following scale how would you rate Hurricane Services Inc?									
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"/>						State tax laws deem certain products and services used on new wells to be sales tax exempt. Hurricane Services relies on the customer provided well information above to make a determination if services and/or products are tax exempt.	Net:	\$4,932.72	
Unlikely 1 2 3 4 5 6 7 8 9 10 Extremely Likely						Safe Tax:	\$ -	Total:	
						HSI Representative:	Travis Williams		

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 1/4% 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 Travis Williams CUSTOMER AUTHORIZATION SIGNATURE

