

[illegible]

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 5/8% 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 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 Hurricanes has been provided accurate well information in determining taxable services.

X [Signature] CUSTOMER AUTHORIZATION SIGNATURE

TREATMENT REPORT



Customer:	Canyon Operating		Date:		Ticket #:	ICT1532
Field Rep:	Andy					
Address:	5228 Lonetree Dr					
City, State:	Loveland CO					
County, Zip:	80537					

Field Order No.:		Open Hole:	
Well Name:	B Bar 25-1	Casing Depth:	217
Location:		Casing Size:	8 5/8
Formation:		Tubing Depth:	
Type of Service:	Cement	Tubing Size:	
Well Type:	Oil	Liner Depth:	
Age of Well:	New	Liner Size:	
Packer Type:		Liner Top:	
Packer Depth:		Liner Bottom:	
Treatment Via:		Total Depth:	220

Perf Depths (ft)		Perfs
Total Perfs		0

	INJECTION RATE		PRESSURE			PROP	HCL	FLUID
TIME	FLUID	N ₂ /CO ₂	STP	ANNULUS	REMARKS	(lbs)	(gls)	(bbbs)
8:15 PM					Arrive			
8:20 PM					Safety Meeting			
8:25 PM					Rig up			
9:30 PM					Rig runs casing			
10:35 PM					On bottom/ Circulate			
10:45 PM	4.5		350.0		Mix 150 sks Class A cement 3% CC, 2% gel .25 flo @ 1.41 yeild			37.66
11:05 AM	4.0		350.0		Displace			12.62
11:15 PM					End Displacment/ Shut in well			
11:20 PM					Wash up			
11:25 PM					Rig down			
11:40 PM					Depart			
					Approx. 5 bbbs to pit			
TOTAL:						-	-	50.28

SUMMARY			
Max Fl. Rate	Avg Fl. Rate	Max PSI	Avg PSI
4.5	4.3	350.0	350.0

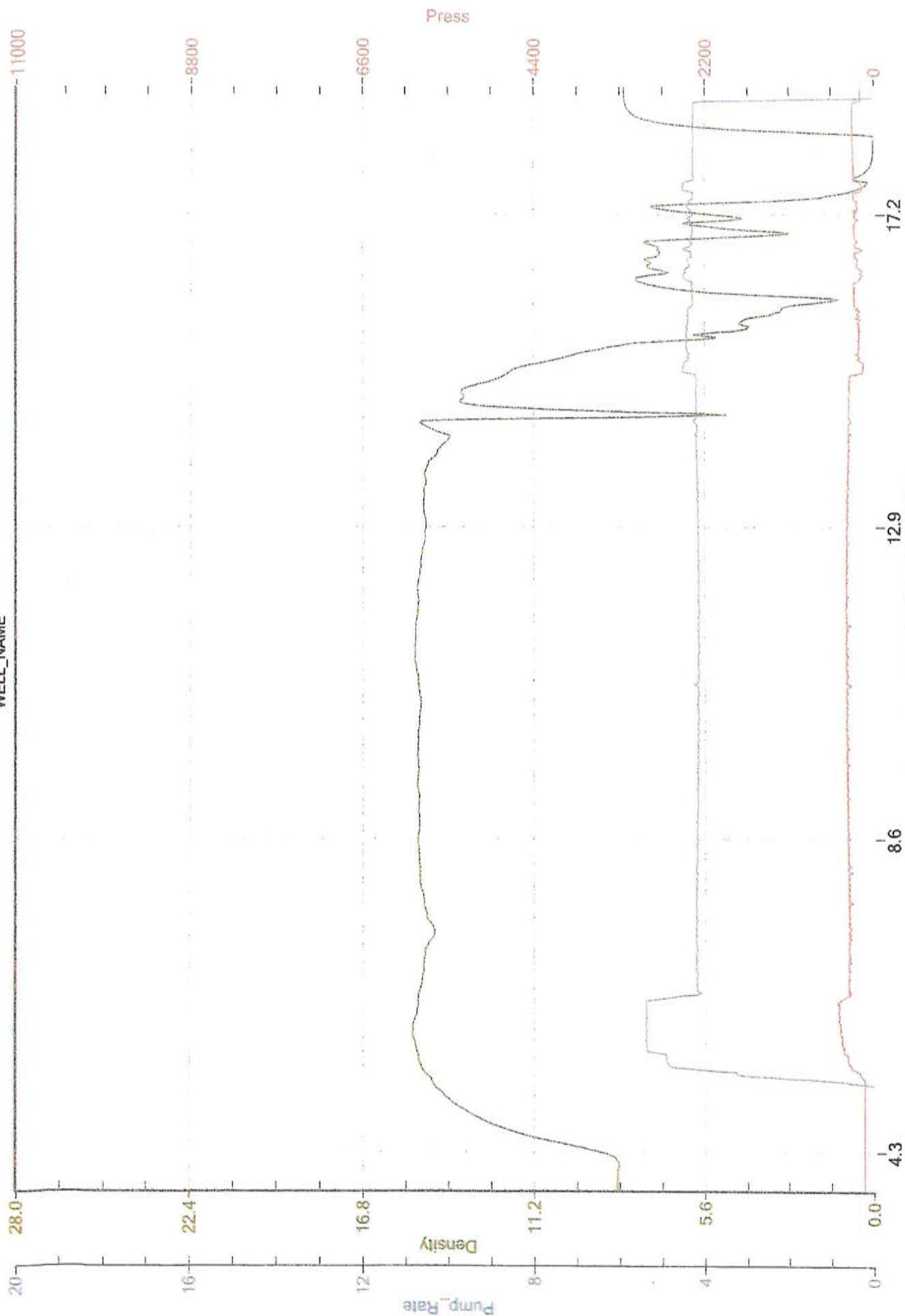
PRODUCTS USED

150 sks Class A, 3% cc, 2% gel, .25 flo

Treater: *Travis Williams*

Customer: Greg Linder

CUSTOMER
WELL_NAME



Job Started On: 11/03/2018 @ 10:39:46 PM