



HURRICANE SERVICES INC

Customer	Canyon Operating	Lease & Well #	B Bar 25-1	Date	11/9/2018
Service District	Medicine Lodge	County & State	Graham KS	Legals S/T/R	25-8-23
Job Type	Production	<input checked="" type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> SWD	New Well?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> No	Job #
Equipment #	Driver	Ticket #			
231	Ryan	ICT1557			
Job Safety Analysis - A Discussion of Hazards & Safety Procedures					
242	Daryl	<input type="checkbox"/> Hard hat	<input type="checkbox"/> Gloves	<input type="checkbox"/> Lockout/Tagout	<input type="checkbox"/> Warning Signs & Flagging
26	Travis	<input type="checkbox"/> H2S Monitor	<input type="checkbox"/> Eye Protection	<input type="checkbox"/> Required Permits	<input type="checkbox"/> Fall Protection
	Keevan	<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 chemical came from Oakley Ks.					
Product/Service Code	Description	Unit of Measure	Quantity	Net Amount	
M010	Heavy Equipment Mileage	mi	158.00	\$537.20	
M015	Light Equipment Mileage	mi	78.00	\$132.60	
M020	Ton Mileage	tm	865.40	\$1,103.39	
C050	Cement Plug Container	job	1.00	\$318.75	
C040	Casing Swivel	job	1.00	\$327.25	
CP030	H-Long	sack	200.00	\$3,910.00	
CP170	Mud Flush	gal	500.00	\$786.25	
AF055	Liquid KCL Substitute	gal	5.00	\$127.50	
C010	Cement Pump	ea	1.00	\$637.50	
FE135	5 1/2 Turbolizers	ea	10.00	\$680.00	
FE145	5 1/2" Float Shoe - AFU Flapper Type	ea	1.00	\$318.75	
FE170	5 1/2" Latch Down Plug & Baffle	ea	1.00	\$297.50	
FE190	5 1/2" Cement Scratches Rotating Type	ea	40.00	\$2,788.00	
FE165	5 1/2" Port Collar	ea	1.00	\$2,975.00	
FE130	5 1/2" Cement Basket	ea	1.00	\$255.00	
C035	Cement Data Acquisition	job	1.00	\$212.50	
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	\$ -	Net: \$15,407.19
<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"/>			Tax Rate:		
Unlikely 1 2 3 4 5 6 7 8 9 10 Extremely Likely			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.		Safe Tax: \$ - Total: \$ 15,407.19
			HSI Representative: <i>Travis Williams</i>		

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.

CUSTOMER AUTHORIZATION SIGNATURE

CEMENT TREATMENT REPORT

Customer:	Canyon	Well:	B Bar 25-1	Ticket:	ICT1557
City, State:	Loveland CO	County:	Graham	Date:	11/9/2018
Field Rep:	Brett	S-T-R:	25-8-23	Service:	Cement

Downhole Information	
Hole Size:	in
Hole Depth:	ft
Casing Size:	in
Casing Depth:	ft
Tubing / Liner:	in
Depth:	ft
Tool / Packer:	
Depth:	ft
Displacement:	bbls

Slurry	
Weight:	14.8 # / sx
Water / Sx:	6 5/9 gal / sx
Yield:	1 1/2 ft ³ / sx
Bbls / Ft.:	
Depth:	ft
Volume:	bbls
Excess:	%
Total Slurry:	53 bbls
Total Sacks:	200 sx

Cement Blend		
Product	%	#
Class A	100.0	9400
Gel	1.0	94
Salt	10.0	550
Caf-38 (Defoamer)	0.3	24
KolSeal		500
Calset	5.0	470
Cal-160 (fluid loss)	0.6	56
	Total	11,094

[illegible]

CREW		UNIT	SUMMARY		
Cementer:	Travis		Average Rate	Average Pressure	Total Fluid
Pump Operator:	Ryan		3.8 bpm	620.00 psi	155.25 bbls
Bulk #1:	Daryl				
Bulk #2:					

Canyon
B Bar 25-1

