



HURRICANE SERVICES INC

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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 assist 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 wall 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 wall information in determining taxable services.

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CUSTOMER AUTHORIZATION SIGNATURE

CEMENT TREATMENT REPORT

| | | | | | |
|--------------|-------------------|---------|---------------|----------|-----------|
| Customer: | Cobalt Energy LLC | Well: | JE Unit A 1-5 | Ticket: | ICT1791 |
| City, State: | Wichita,KS | County: | Gove,KS | Date: | 2/14/2019 |
| Field Rep: | Andy Dinkle | S-T-R: | 5-14-27 | Service: | Cement |

| Downhole Information | |
|----------------------|-----------|
| Hole Size: | 12.25" |
| Hole Depth: | 250' |
| Casing Size: | 8.625 |
| Casing Depth: | 249' |
| Tubing / Liner: | in |
| Depth: | ft |
| Tool / Packer: | |
| Depth: | ft |
| Displacement: | 14.58BBLs |

| | |
|----------------------|--------------------|
| Slurry | |
| Weight: | 15.7 # / sx |
| Water / Sx: | 5.6 |
| Yield: | 1.24 |
| Bbls / Ft.: | |
| Depth: | ft |
| Volume: | bbls |
| Excess: | % |
| Total Slurry: | 44 BBL |
| Total Sacks: | 200 sx |

| Cement Blend | | |
|--------------|-------|--------|
| Product | % | # |
| Class A | | 18800 |
| Gel | | 376 |
| CaCl | | 564 |
| Metso | | |
| KolSeal | | |
| PhenoSeal | | |
| Salt | | |
| | | |
| | Total | 19.740 |

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| CREW | | UNIT | SUMMARY | | |
|----------------|------------|-------|--------------|------------------|-------------|
| Cementer: | MILES SHAW | 73.0 | Average Rate | Average Pressure | Total Fluid |
| Pump Operator: | DYRAL M | 266.0 | 3.833333 bpm | 162.50 psi | 68.50 bbls |
| Bulk #1: | KALE OCHS | 0.7 | | | |
| Bulk #2: | | | | | |