

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



HURRICANE SERVICES INC

Customer	<u>KANSAS ENERGY</u>	Lease & Well #	<u>County Farm A #10-2</u>	Date	<u>8-29-19</u>
Service District	<u>BARTLESVILLE, OK</u>	County & State	<u>Chautauqua, Kanss</u>	Legals S/T/R	<u>510/34/12E</u>
Job Type	<u>Longstring</u>	<input checked="" type="checkbox"/> PROD	<input type="checkbox"/> INJ	<input type="checkbox"/> SWD	New Well? <input checked="" type="checkbox"/> YES <input type="checkbox"/> No
Equipment #	Driver	Job Safety Analysis - A Discussion of Hazards & Safety Procedures			

Equipment #	Driver	<input checked="" type="checkbox"/> Hard hat	<input checked="" type="checkbox"/> Gloves	<input type="checkbox"/> Lockout/Tagout	<input type="checkbox"/> Warning Signs & Flagging
<u>93</u>	<u>DONNIE</u>	<input type="checkbox"/> H2S Monitor	<input type="checkbox"/> Eye Protection	<input type="checkbox"/> Required Permits	<input type="checkbox"/> Fall Protection
<u>212</u>	<u>KEVIN F</u>	<input type="checkbox"/> Safety Footwear	<input type="checkbox"/> Respiratory Protection	<input checked="" type="checkbox"/> Slip/Trip/Fall Hazards	<input type="checkbox"/> Specific Job Sequence/Expectations
<u>211</u>	<u>BEN T</u>	<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
<u>140 T/30</u>	<u>Russell S.</u>	<input 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	List Price/Unit	Gross Amount	Item Discount	Net Amount
C010	Cement Pump	ea	1.00	\$750.00	\$750.00	28%	\$540.00
M010	Heavy Equipment Mileage	mi	55.00	\$4.00	\$220.00	28%	\$158.40
M015	Light Equipment Mileage	mi	55.00	\$2.00	\$110.00	28%	\$79.20
M020	Ton Mileage	tm	285.00	\$1.50	\$427.50	28%	\$307.80
C050	Cement Plug Container	job	1.00	\$375.00	\$375.00	28%	\$270.00
CP010	Class A Cement	sack	110.00	\$17.00	\$1,870.00	28%	\$1,346.40
CP095	Bentonite Gel	lb	600.00	\$0.30	\$180.00	28%	\$129.60
CP140	Salt	sack	15.00	\$10.00	\$150.00	28%	\$108.00
CP110	Koi Seal	lb	550.00	\$0.75	\$412.50	28%	\$297.00
CP125	Pheno Seal	lb	40.00	\$1.75	\$70.00	28%	\$50.40
AF080	Fresh Water	gal	5,460.00	\$0.02	\$81.90	28%	\$58.97
FE115	4 1/2" Rubber Plug	ea	1.00	\$75.00	\$75.00	28%	\$54.00
FE040	4 1/2" Centralizers	ea	3.00	\$60.00	\$180.00	28%	\$129.60
FE065	4 1/2" Float Shoe - Flapper type	ea	1.00	\$275.00	\$275.00	28%	\$198.00

Customer Section: On the following scale how would you rate Hurricane Services Inc.?		Gross:	Net:	\$3,727.37
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		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.	Sale Tax:	\$ -
		HSI Representative: <u>Debra</u>	Total:	\$ 3,727.37

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 [Signature]

CUSTOMER AUTHORIZATION SIGNATURE

