

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

U56072

Customer:

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

Invoice Date:	9/5/2019
Invoice #:	0343623
Lease Name:	Van Loenen
Well#:	9
County:	Graham
Job Number:	ICT2338

Date/Description	HRS/QTY	Rate	Total
Surface	0.000	0.000	0.00
Cement pump 208	1.000	637.500	637.50
Heavy Eq Mileage	60.000	3.400	204.00
Light Eq Mileage	60.000	1.700	102.00
Ton Mileage	490.000	1.275	624.75
H-325	160.000	17.000	2,720.00

82300/800



Total	4,288.25

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.



HURRICANE SERVICES INC

Customer	Darrah Oil		126	ase & W	ell#	Van L	oener 9				Date		9/5/2019		
Service District	Oakley, KS	-	G	ounty & S	State	Grah	am	Legals S/T/R	14-9	s-22w	Job#				
Job Type	1	G PROD	010	13		□ SWI	D	New Well?	© YES	O No	Ticket#		ICT2338		
Equipment#	Driver	Job Safety Analysis - A Discussion of Hazards & Safety Procedures													
73	Miles Shaw	Hard hat				a Clo	ve4		□ Lockout/Tag	out	☐ Warning Sign:	s & Flagging			
208	Jimmie Cottrell	El H2S Monitor				G Eye	Protection	on	□ Required Permits □ Fall Protect						
242	Jesse Jones	☐ Safety Footwear ☐ Respiratory Prote						Protection	@ Slip/Trip/Fall	Hazards	O Specific Job Se	Sequence/Expectations			
		@ FRC/Protes		ning				hemical/Acid PPE	☐ Overhead Hazards ☐ Muster Point/Medical Locations						
		@ Hearing Pr	otection			© Fire	Extingui			oncerns or iss	ues noted below				
					-			Cor	mments						
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Product/ Service	koroni i sa sa	338 (10) 33			1857							and the same of the same of	14 * 4 DV 00 * V (pillar) 1 - 1 - 1 - 1 - 1		
Code			Descriptio	in				Unit of Measure	Quantity				Net Amount		
C010	Cement Pump							ea	1.00			7	\$637.50		
M010	Heavy Equipment N	Alleage						mi	60.00				\$204.00		
Mots	Light Equipment Mi	leage						mi	65.60				\$102.00		
M020	Ton Mileage							lm	490.00				\$624.75		
CP015	H-325							sack	160.00				\$2,720.00		
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Posto	ner Section: On the	(a) this factor	la bour	William St	1303	No.	100	A Park Training							
965(0)	ner occuoni on me	renowing sca	es now w	raja you i	rej(e)	aurrica.	ic servi	ces inc.?				Net:	\$4,288.25		
Bas	ed on this job, how	likely is it ve	ou would	recomm	end	HSI to	a colles	que?	Total Taxable	\$ -	Tax Rate:		\geq		
								# T 1	State lax laws dec used on new wells	to be sales tax	exempt Hurricane	Salo Tax:	\$ -		
	esty 1 2 3	information above to make a determination if services								İ					
U-S	2 3	4 5	6	7.	8	9	10	Extensily Lively	and/or products ar	n lax exempl.		Total:	\$ 4,288.25		
									HSI Represe	ntative:	Miles Shaw	3			

FERMS: 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 be interested in the balance past due at the rate of 1.35% per month or the maximum altowable by applicable state or federal laval. In the event it is necessary to employ an agency another altomaty 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 desirquent, HSI has the right to revoke any discounts in sumediately due and subject to collection. Pinces 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 requisits and stated price adjointments. Actual charges may vary depending upon time, equipment, and material unlimitately required to perform these services. Any discount is based on 30 days not 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 fluore production performance. Customer represents and warrants that well and all associated equipment in acceptable condition to receive services by HSI. Likewise, the customer guarantees preper operational care of all customer owned equipment and property white 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.

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CUSTOMER AUTHORIZATION SIGNATURE



CEMEN	n ng	EATME	शा (सम	PORT							S 12 1 1 2 1	
Cus	tomer	Darrah	OII		Well	5	Van Loei	ner 9		Ticket	2000-00-00-00	ICT2338
City	State				1	Graham					9/5/2019	
Fie	ld Rep	Andy D	inkel		S-T-R					Service:		9/3/2019
						1				OCTATE E.		
		Informati			Galculate	The second second			Prod	uct	%1#	#
	o Size				Weight		8 #/sx		Class A			
Hale			ft	W	ater / Sx:		0 gal/sx					
		8 5/8"	in		Yield:		1 ft ³ /sx		Gel			
Casing Tubing			ft in		3bis / Ft.:			1	CaCl			
	Depth:	-	ft		Depth:		ft	-	Gypsum			
Tool / P				Annular			0 bbls	1	Metso			
	Depth:	B	ft		Excess:	-				***************************************		
Displace	BLOG MICELY 800	3	bbls		Total Slurry: 40.0 Total Sacks: 160				Flo Seal			
				106	II SHOKSH	160	же С		Sait (bww))	To some and	
TIME	RATE	IPSI	BBLs			a A lette	Rev	ARKS	Search Stage	og obergrent.	Total	-
530pm				Arrivial				***************************************		4		<u> </u>
535pm				Safety Meeting	(1/91/2020					***************************************		
6pm				Rig up equip				-				
630pm				Rig run in casing							*******	
715pm		-		Rig circulate casing .								
720pm	5.0	200.0	40.0	Pump 160sx cement	-	****				(-		
730pm	4.5	100.0	12.5	Displace cement								
740pm		200.0		Shut in swedge			-					
745pm				Wash up pump truck	•							
750pm 8pm				Rig down equip					****			
ории				Depart .								
				Cement did circulate 3 bbls b	o pit							
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13		CREW		TINU								
Cemi	enter	Miles S	Shaw		100000					ÙMMARY	*	
Pump Ope	SINGRADIC:		Cottrell	208			Average R		Average Pro	essure	Total Flo	
	k #1:	Jesse .		242		4.75 bpr	m	167 psi		53	bbls	
	k #2!						Manager and State of the State					