



HURRICANE SERVICES INC

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

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

Invoice Date: 9/25/2019
Invoice #: 0344112
Lease Name: Birbeck-Keller
Well #: Unit 1 (New)
County: Stafford
Job Number: ICT2457
District: El Dorado

Date/Description	HRS/QTY	Rate	Total
Longstring	0.000	0.000	0.00
Cement pump #265	1.000	1,350.000	1,350.00
Heavy Eq Mileage	5.000	3.600	18.00
Light Eq Mileage	5.000	1.800	9.00
Ton Mileage-Minimum	1.000	270.000	270.00
Casing Swivel	1.000	346.500	346.50
H-CON	150.000	18.900	2,835.00
HSC Blend	40.000	21.600	864.00
Mud flush	500.000	0.900	450.00
4 1/2" Float Shoe AFU-FT	1.000	315.000	315.00
4 1/2" LD Plug & Baffle	1.000	247.500	247.50

Total 6,705.00

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.

WE APPRECIATE YOUR BUSINESS!



HURRICANE SERVICES INC

Customer	Darrah Oil Company, LLC	Lease & Well #	Birbeck-Keller Unit #1	Date	9/25/2019
Service District	El Dorado, KS	County & State	Stafford, KS	Legals S/T/R	2-21s-14w
Job Type	Longstring	<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 #					ICT 2457
Ticket #					ICT 2457


Equipment #	Driver	Job Safety Analysis - A Discussion of Hazards & Safety Procedures			
265	Kevin	<input checked="" type="checkbox"/> Hard hat	<input checked="" type="checkbox"/> Gloves	<input type="checkbox"/> Lockout/Tagout	<input type="checkbox"/> Warning Signs & Flagging
240	Mark	<input checked="" type="checkbox"/> H2S Monitor	<input checked="" type="checkbox"/> Eye Protection	<input type="checkbox"/> Required Permits	<input type="checkbox"/> Fall Protection
77	Jake H	<input checked="" type="checkbox"/> Safety Footwear	<input checked="" type="checkbox"/> Respiratory Protection	<input type="checkbox"/> Slip/Trip/Fall Hazards	<input type="checkbox"/> Specific Job Sequence/Expectations
91	Fuzzy	<input checked="" 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 checked="" 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	Net Amount
c015	Cement Pump	ea	1.00	\$1,350.00
m010	Heavy Equipment Mileage	mi	5.00	\$18.00
m015	Light Equipment Mileage	mi	5.00	\$9.00
m025	Ton Mileage- Minimum	each	1.00	\$270.00
c040	Casing Swivel	job	1.00	\$346.50
cp025	H-Con	sack	150.00	\$2,835.00
cp031	HSC	sack	40.00	\$864.00
cp170	Mud Flush	gal	500.00	\$450.00
fe070	4 1/2" Float Shoe - AFU Flapper Type	ea	1.00	\$315.00
fe095	4 1/2" Latch Down Plug & Baffle	ea	1.00	\$247.50

Customer Section: On the following scale how would you rate Hurricane Services Inc.?		Total Taxable	\$ -	Tax Rate:		Net:	\$6,705.00
Based on this job, how likely is it you would recommend HSI to a colleague?		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:	\$ -	Total:	\$ 6,705.00
<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		HSI Representative: Jake Heard					

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.

X  **CUSTOMER AUTHORIZATION SIGNATURE** Seth.Evensen@DarrahOil.com

