3613A Y Road Madison, KS 66860 Ph: 620-437-2661

Fax: 620-437-2881

FED ID# 48-1214033 MC ID# 165290



104 Prairie Plaza Parkway Garnett, KS 66032

Ph: 785-448-3100 Fax: 785-448-3102

Remit to: Hurricane Services, Inc. 250 N. Water, Suite 200 Wichita, KS 67202

Customer:

RF HEMBREE OIL LLC PO BOX 542

NESS CITY, KS 67560

Invoice Date: Invoice #: Lease Name:

6/3/2017 0031336 BLUM

Well #: County: 1 BARTON

			D/ 11 (1 O) (
Date/Description	HRS/QTY	Rate	Total		
Ticket 100748 PTA	0.000	0.000	0.00		
Heavy Eq mileage one way	120.000	2.438	292.50		
Light Eq mileage one way	60.000	1.125	67.50		
Ton Mileage one way #242	613.000	0.975	597.68		
60/40 Pozmix cement	220.000	9.638	2,120.25		
Bentonite Gel	757.000	0.225	170.33		
Pheno-Seal	55.000	1.275	70.13		
Wooded 8 5/8 Plug	1.000	81.000	81.00		
Cementer #230	1.000	712.500	712.50		

Net Invoice 4,111.89
Sales Tax: (7.50%) 165.09

Total 4,276.98

All invoices are due upon receipt. Interest at the rate of 1 1/2% per month may be charged on all invoices not paid within 30 days from date of invoice.

WE APPRECIATE YOUR BUSINESS!



250 N. Water, Ste 200 - Wichita, Ks 67202

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Gustomer	RF Hembre Oil,LLC.	Customer Name:	Mike Kern		Ticket No.:		100748		
Address:	P.O. Box 542	Contractor:	Pickrell Drillin	ng	Date:	e: 6/3/2017			
City, State, Zip:	Ness City,Ks. 67560	Job type	PTA	PTA Well Type: Oil					
Service District:	Hays,Ks.	Well Details:		3	Twp:	19S	R:	13W	
Well name & No.	Blum #1	Welf Location:	Great Bend	County:	Barton	State:	State: Kansas		
Equipment #	Driver		TRUCK CALL	ED			AM PM	TIME	
230	Cody		ARRIVED AT				AM PM	9:45	
242	Sheldon		START OPER				AM PM	11:30	
25	Tony		FINISH OPER				AM PM	3:15	
			RELEASED				AM PM	3:46	
			MILES FROM	STATION TO	WELL			60	

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount		: Ne	et Amount
C001	Heavy Equip. One Way	mi	120.00	\$3.25	\$390.00			\$292.50
C002	Light Equip. One Way	mi	60.00	\$1.50	\$90.00	, , , , , , , , , , , , , , , , , , , ,		\$67.50
C003	Ton Mileage - One way	mi	613.00	\$1.30	\$796.90			\$597.68
CP009	60/40 Pozmix Cement	sack	220.00	\$12.85	\$2,827.00		5	2,120.25
CP013	Bentonite Gel	lb	757.00	\$0.30	\$227.10		· · · · · · · · · · · · · · · · · · ·	\$170.33
CP024	Pheno Seal	lb	55.00	\$1.70	\$93.50			\$70.13
CP043	Wooden 8 5/8	ea	1.00	\$108.00	\$108.00			\$81.00
C019	Cement Pump	ea	1.00	\$950.00	\$950.00			\$712.50
ale. Credit terms of sa	nce unless Hurricane Services Inc. (HSI) has approved credit prior to le for approved accounts are total invoice due on or before the 30th day . Past due accounts may pay interest on the balance past due at the rate			Gross:	\$ 5,482.50	Net: \$	4	,111.88

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 may pay interest on the balance past due at the rate of 1 ½% per month or the maximum allowable by applicable state or federal laws if such laws limit interest to a lesser amount. In the event it is necessary to employ an agency and/or attorney to affect the collection of said account, 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 and all discounts previously applied in arriving at net invoice price. Upon revocation, the full invoice price without discount will become 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. Discount rate is based on 30 days net payment terms or cash.

DISCLAIMER NOTICE:

This technical data is presented in good faith, but no warranty is given by and H.S.I assumes no liability for advice or recommendations made concerning results to be obtained from the use of any product or service. The information presented is HSI best estimate of the actual results that may be achieved and should be used for comparison purposes and make no guarantee of future production performance. Customer warrants that well and all associated equipment in acceptable condition to receive services by H.S.I. Likewise, the customer will guarantee proper operational care of all customer owned production and associated equipment, while H.S.I. is on location performing services which could adversely affect the performance of such services. Authorization below acknowledges receipt and acceptance of all terms and conditions stated

CUSTOMER AUTHORIZED AGENT

		Gross:	\$ 5,482.50	Net:	\$	4,111.88		
Total Taxable	\$	-	Tax Rate:					
rac and Acid service treatments designed with intent to ocrease production on newly drilled or existing wells are not taxable.				Sale Tax:	\$	-		
				Total:	\$	4,111.88		
Date of Service:		6/3/2017						
HSI Representative:		Tony P						
		Custome	er Comments:					



HURRICANE SERVICES INC

Customer	r: RF Hembre C	oil, LLC.			Date:	6/3/2017	Ticket No.:	100	748
Field Rep): 								
Address	S:				1				
City, State):				1				
County, Zip):								
	-								
F	Field Order No.:		748		Open Hole:		Perf De	pths (ft)	Perfs
	Well Name:		n #1		Casing Depth:				
	Location:	Great	Bend		Casing Size:				
_	Formation:				Tubing Depth:	3382'			
T	ype of Service:		ΓA 		Tubing Size:	4 1/2 DP 16.6 Lb			
	Well Type:		il		Liner Depth:				
	Age of Well:	Ne	ew .		Liner Size:				
	Packer Type:				Liner Top:				
	Packer Depth:				Liner Bottom:				
٦	Treatment Via:	Drill	Pipe		Total Depth:				
								Total Perfs	0
TIME	INJECTIO FLUID	N RATE N2/CO2	PRES STP	SURE ANNULUS	/		PROP	HCL	FLUID
6:00 PM	1 200	NZIGGZ	311	ANNOLUS	Called Out	REMARKS	(lbs)	(gls)	(bbls)
9:45 PM						th Trucks Hold Safety Meeting			
	† -				Spot & Set Up T				
					100	2' 50 Sk 60/40 4% Gel 1/4 lb/sk PS			
11:30 PM	4.0		250.0		Start Pumping H				15.00
	4.0		250.0			p 50 Sk 60/40 4%Gel 1/4 lb/sk PS			12.65
	4.0		250.0		Start Displacem				5.00
	7.0		200.0		Start Diplaceme				40.00
11:50 PM					PDPOOH				40.00
) 50 Sk 60/40 4% Gel 1/4 lb/sk PS			
1:00 AM	3.8		220.0		Start Pumping F				15.00
	3.8		229.0			p 50 Sk 60/40 4%Gel 1/4 lb/sk PS		<u>-</u>	12.65
	3.8		220.0		Start Displacem				7.00
1:15 AM					PDPOOH				
					3 Rd Plug @ 360	' 80 Sk 60/40 4% Gel 1/4 lb/sk PS			
2:15 AM	3.8		225.0			p 80 Sk 60/40 4%Gel 1/4 lb/sk PS			20.23
	3.8		225.0		Start Displacem	ent H20			0.20
2:25 AM					PDPOOH				
						TOTAL:	-		137.85
		CUMA	# A DV			DDODUOTO HOED			
	Max Fl. Rate	SUMN Avg Fl. Rate	Max PSI	Avg PSI	ſ	PRODUCTS USED			
	7.0	4.0	250.0	209.9	1				
					1			2	
					Ĺ	220 Sacks 60/40 4% Gel 1/4 lb/sk Ph	neno-seal		
									
Treater:	Tony	P					Customer:	Miles IZ	
meater.	1 079	,					Customer:	MIKE Kern	



HURRICANE SERVICES INC

INJECTION RATE PRESSURE PROP HCL FLUID									
TIME	INJECTI FLUID	ON RATE N2/CO2	PRES STP	SURE ANNULUS	REMARKS	PROP (lbs)	HCL (gls)	FLUID (bbls)	
2:55 AM	3.0		120.0		4 th Plug 40' 10 Sk 60/40 4% Gel lb/sk PS		(3/	2.53	
3:10 AM	3.0		120.0		Rat Hole 30 Sk 60/40 4% Gel 1/4 Lb/sk PS			7.59	
					Wash Up Truck				
					Rack Up Truck				
3:45 AM	·				Off Location				
		ļ			Thank You				
					Please Call Again				
					Tony Cody Sheldon				
	· · · · · · · · · · · · · · · · · · ·								
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			Activity prov	idad on this ne	age is calculated in the summary and totals on page 1				

Activity provided on this page is calculated in the summary and totals on page 1