

MAY 24 2019



**HURRICANE SERVICES INC**

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

Customer:

BEREXCO LLC  
2020 N BRAMBLEWOOD  
WICHITA, KS 67206-1094

Invoice Date: 5/14/2019  
Invoice #: 0341746  
Lease Name: Theron  
Well #: 2-17 (New)  
County: Cheyenne  
Job Number: ICT2006

Date/Description	HRS/QTY	Rate	Total
Longstring	0.000	0.000	0.00
Heavy Eq Mileage	85.000	3.400	289.00
Light Eq Mileage	85.000	1.700	144.50
Ton Mileage	2,228.000	1.275	2,840.70
Cement pump #231	1.000	1,275.000	1,275.00
Casing Swivel	1.000	327.250	327.25
H-CON	300.000	17.850	5,355.00
H-Long	200.000	19.550	3,910.00
5 1/2" Floatshoe-Flapper AFU	1.000	318.750	318.75
Centralizers 5 1/2"	15.000	51.000	765.00
Cement baskets 5 1/2"	2.000	255.000	510.00
5 1/2" LD Plug & Baffle	1.000	297.500	297.50
Mud flush	500.000	1.573	786.25
KCL	5.000	25.500	127.50
Rotating scratcher 5 1/2"	10.000	85.000	850.00

*amt 5 1/2" prod csg  
ACP*

*RRR*

*cc: WFN*

**Total** 17,796.45

**TERMS:** Net 30 days. Interest may be charged on past due invoice at rate of 1 1/2% 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!**

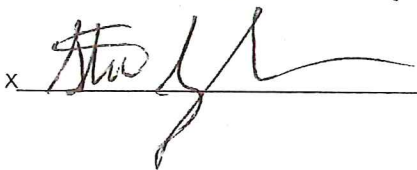
250 N. Water St., Suite #200  
Wichita, KS 67202



**HURRICANE SERVICES INC**

<b>Customer</b> Berexco		<b>Lease &amp; Well #</b> Theron 2-17		<b>Date</b> 5/14/2019	
<b>Service District</b> Oakley,KS		<b>County &amp; State</b> Cheyenne KS		<b>Legals S/T/R</b> 17-2-37W	
<b>Job Type</b> Production		<input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> SWD		<b>New Well?</b> <input type="checkbox"/> YES <input type="checkbox"/> No	
<b>Equipment #</b>		<b>Driver</b>		<b>Ticket #</b> ICT2006	
<b>Job Safety Analysis - A Discussion of Hazards &amp; Safety Procedures</b>					
231	Josh	<input type="checkbox"/> Hard hat	<input type="checkbox"/> Gloves	<input type="checkbox"/> Lockout/Tagout	<input type="checkbox"/> Warning Signs & Flagging
242	Kale	<input type="checkbox"/> H2S Monitor	<input type="checkbox"/> Eye Protection	<input type="checkbox"/> Required Permits	<input type="checkbox"/> Fall Protection
182	Michael	<input type="checkbox"/> Safety Footwear	<input type="checkbox"/> Respiratory Protection	<input type="checkbox"/> Slip/Trip/Fall Hazards	<input type="checkbox"/> Specific Job Sequence/Expectations
78	Dane	<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
		<input type="checkbox"/> Hearing Protection	<input type="checkbox"/> Fire Extinguisher	<input type="checkbox"/> Additional concerns or issues noted below	
<b>Comments</b>					
All chemicals delivered from thew Oakley,KS service center					
<b>Product/ Service Code</b>					
<b>Description</b>		<b>Unit of Measure</b>	<b>Quantity</b>	<b>Net Amount</b>	
M010	Heavy Equipment Mileage	mi	85.00		\$289.00
M015	Light Equipment Mileage	mi	85.00		\$144.50
M020	Ton Mileage	tm	2,228.00		\$2,840.70
C015	Cement Pump	ea	1.00		\$1,275.00
C040	Casing Sivel	job	1.00		\$327.25
CP025	H-Con	sack	300.00		\$5,355.00
CP030	H-Long	sack	200.00		\$3,910.00
FE145	5 1/2" Float Shoe - AFU Flapper Type	ea	1.00		\$318.75
FE125	5 1/2" Centralizer	ea	15.00		\$765.00
FE130	5 1/2" Cement Basket	ea	2.00		\$510.00
FE170	5 1/2" Latch Down Plug & Baffle	ea	1.00		\$297.50
CP170	Mud Flush	gal	500.00		\$786.25
AF055	Liquid KCL Substitute	gal	5.00		\$127.50
FE190	5 1/2" Cement Scratchers Rotating Type	ea	100.00		\$850.00
Customer Section: On the following scale how would you rate Hurricane Services Inc.?					
Based on this job, how likely is it you would recommend HSI to a colleague?				<b>Total Taxable</b>	<b>Net:</b>
<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <i>Extremely Likely</i>				\$ -	\$17,796.45
				<b>Tax Rate:</b>	
				<b>Sale Tax:</b>	\$ -
				<b>Total:</b>	\$ 17,796.45
				<b>HSI Representative:</b> <i>Dane Retzlaff</i>	

**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**

**CEMENT TREATMENT REPORT**Customer: **Berexco**Well: **Theron 2-17**Ticket: **ICT2006**City, State: **Bird City Ks**County: **Cheyenne**Date: **5/14/2019**

Field Rep:

S-T-R: **17/2/37W**Service: **Cementing****Downhole Information**Hole Size: **7 7/8**Hole Depth: **4930**Casing Size: **5.5**Casing Depth: **4910**

Tubing / Liner:

Depth:

Tool / Packer:

Depth:

Displacement: **116****Slurry**Weight: **12/14.5 # / sk**Water / Sk: **15.46/7.41 gal / sk**Yield: **2.56/1.50 ft<sup>3</sup> / sk**Bbls / Ft.: **0.0238**Depth: **ft**

Volume:

Excess:

Total Slurry: **170**Total Sacks: **500****Cement Blend**

Product % #

Class A **500.0 51700**

Gel

CaCl **987**Metso **1034**KolSeal **1000**PhenoSeal **87**Salt **1236**Total **56,044**

TIME	RATE	PSI	BBLs	REMARKS	TIME	RATE	PSI	BBLs	REMARKS
3:00 AM				ARRIVAL					
3:05 AM				SAFETY MEETING					
3:10 AM				RIG UP EQUIP					
7:30 AM				RUN CASING					
9:30 AM				CASING ON BOTTOM AND CIRCULATE					
11:00 AM	5.0	420.0	12.0	MIX 500 GLS OF MUDFLUSH					
11:05 AM	4.0	200.0	23.0	PLUG MH AND RH 50 SKS					
11:15 AM	5.5	300.0	114.0	MIX 250 SKS OF H CON					
11:35 AM	5.5	300.0	53.5	MIX 200 SKS OF H LONG					
11:40 AM	6.0	2,100.0	116.0	DISPLACE PLUG 1500 LIFT 2100 LAND					
12:00 PM		2,100.0		PLUG DOWN					
12:16 PM				FINISH WASH UP AND RIG DOWN EQUIP					
12:50 PM				DEPART					

**UNIT****SUMMARY**Cementer: **Dane****78**Pump Operator: **Josh Mosier****230**Bulk #1: **Kale Ochs****242**Bulk #2: **Michael Rebarcheck****182**

Average Rate

Average Pressure

Total Fluid

**5.2 bpm****903.33 psi****318.50 bbls**

Berexco  
Theron

