

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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	Diamond Star Oil,inc				stomer Name:	John Paulsen	Tick	et No.:	100011	
Address:	219 Brookside Dr.						Date: 10/6/2015			
City, State, Zip:	Paola, Ks. 66071 Madison, Ks Shofner # D-2				Longstring New					
Service District:					5 5/8" hole @	713'				
Well name & No.					3-17s-22e	County: Miami	State	Kansas		
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED				
#201	Jerry					ARRIVED AT JOB				
#202	Bryan					START OPERA	AM PM			
146-156	Billy					FINISH OPERATION			At/A FM	
#30	Brad					RELEASED			AM PM	
	Zack				1	MILES FROM				

Treatment Summary

Rig up to 2 7/8" tubing, ran wire line into well and taged float shoe at 713'. Break circulation with water, pumped 8 Bbls gel flush, circulated gel around to condition hole. Mixed 98 sks 60/40 Pozmix w/ 2% gel @ 14.4 lb. per/gal. shut down, wash out pump & lines, release plug- Displace plug with 4 Bbls of water. Final pumping 400psi, landed plug with 1200psi - well held 1200psi, release pressure to 750psi and closed tubing in. Job Complete with good cement returns w/ 4 Bbls of slurry. washup & teardown

"Thank You"

Product/Serv Code	ce Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount		Net Amou
							-	
c20103	Cement Pump (Multiple wells)	ea	1.00	\$675.00	\$675.00	25.00%		\$506.
c00101	Heavy Equip. One Way	mi	15.00	\$3.25	\$48.75	25.00%		\$36.
p01603	60/40 Pozmix Cement	sack	98.00	\$12.00	\$1,176.00	25.00%		\$882.
p01607	Bentonite Gel	lb	168.00	\$0.30	\$50.40	25.00%		\$37.
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	25.00%		\$45.
c00104	Minimum Ton Mile Charge	ea	1.00	\$300.00	\$300.00	50.00%		\$150.
c15000	Transports 150 bbl	ea	2.50	\$105.00	\$262.50	25.00%	711-112-	\$196.
p02000	H2O	gal	3,000.00	\$0.01	\$39.00	25.00%		\$29.2
00102	Light Equip. One Way	mi	15.00	\$1.50	\$22.50	25.00%		\$16.8
001631	Rubber Plug 2 7/8	ea	1.00	\$30.00	\$30.00	25.00%		\$22.5
ERMS: Cash in advance unless Hurricane Services Inc has approved credit prior to sale. fredit terms of sale for approved accounts are total invoice due on or before the 30th day from ne date of invoice. Past due accounts may pay interest on the balance past due at the rate of 5% per month or the maximum allowable by applicable state or federal laws if such laws limit.		Gross:			\$ 2,664.15	Net:	\$	1,923.1
		Total Taxable \$1,016.55 Frac and Acid service treatments designed with			Tax Rate:	7.650%	_	_
Interest to a lesser amount. In the event it is necessary to employ an agency and/or attorney to iffect 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 elinquent, HSI has the right to revoke any and all discounts previously applied in arriving at et invoice price. Upon revocation, the full invoice price without discount will become			ase production on n		Sale Tax: Total:	\$	77.7	
			Date of Service: 10/6/2015				\$	2,000.8
nmediately due an	d owing and subject to collection.		Representative: I			Thank You		
x			Customer Representative:					
	CUSTOMER AUTHORIZED AGENT							
	Customer Comments or Concerns:							