



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

**HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	Diamond Star Oil,inc			Customer Name:	John Paulsen	Ticket No.:	100618		
Address:	219 Brookside Dr.			AFE No.:		Date:	10/7/2015		
City, State, Zip:	Paola, Ks. 66071			Job type	Longstring (new well)				
Service District:	Madison, Ks			Well Details:	5 5/8" hole 2 7/8" set @ 649'				
Well name & No.	Shofner # D-3			Well Location:	3-17s-22e	County:	Miami	State:	Kansas
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED		AM	
#201	Jerry					ARRIVED AT JOB		PM	
#202	Bryan					START OPERATION		AM	
146-156	Joe B.					FINISH OPERATION		PM	
#30	Brad					RELEASED		AM	
						MILES FROM STATION TO WELL		PM	

**Treatment Summary**

Rig up to 2 7/8" tubing, ran wire line into well and tagged float shoe at 649'. Break circulation with water, pumped 8 Bbls gel flush, circulated gel around to condition hole. Mixed 90 sks 60/40 Pozmix w/ 2% gel @ 14.4 lb. per/gal. shut down, wash out pump & lines, release plug- Displace plug with 3.75 Bbls of water. Final pumping 400psi, landed plug with 1000psi - well held 1000psi. release pressure to 750psi and closed tubing in. Job Complete with good cement returns w/ 3.5 Bbls of slurry. washup & teardown "Thank You"

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount
c20103	Cement Pump (Multiple wells)	ea	1.00	\$675.00	\$675.00	25.00%	\$506.25
p01603	60/40 Pozmix Cement	sack	90.00	\$12.00	\$1,080.00	25.00%	\$810.00
p01607	Bentonite Gel	lb	155.00	\$0.30	\$46.50	25.00%	\$34.88
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	25.00%	\$45.00
c00104	Minimum Ton Mile Charge	ea	1.00	\$300.00	\$300.00	50.00%	\$150.00
c15000	Transports 150 bbl	ea	2.50	\$105.00	\$262.50	25.00%	\$196.88
p02000	H2O	gal	3,000.00	\$0.01	\$39.00	25.00%	\$29.25
c00102	Light Equip. One Way	mi	15.00	\$1.50	\$22.50	25.00%	\$16.88
p01631	Rubber Plug 2 7/8	ea	1.00	\$30.00	\$30.00	25.00%	\$22.50

TERMS: Cash in advance unless Hurricane Services Inc 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 1/2% 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 owing and subject to collection.

Gross:	\$ 2,515.50	Net:	\$ 1,811.63
Total Taxable	\$ 941.63	Tax Rate:	7.650%
		Sale Tax:	\$ 72.03
		Total:	\$ 1,883.66

Date of Service: 10/7/2015

HSI Representative: Brad Butler Thank You

Customer Representative: \_\_\_\_\_

X \_\_\_\_\_  
CUSTOMER AUTHORIZED AGENT

**Customer Comments or Concerns:**

Hurricane Services appreciates any Comments, Concerns or Criticism's from our valuable customers as Safety and Customer Satisfaction are our Number 1 goal. All Comments are confidential and will be used in a constructive manner to improve our Safety and Job Performance.