



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer:	Diamond Star	Customer Name:	John Paulsen	Ticket No.:	50480			
Address:	219 Brookside Dr.	AFE No.:		Date:	10/16/2015			
City, State, Zip:	Paola, Ks 66071	Job type:	cement longstring (new well)					
Service District:		Well Details:	5 5/8 hole @ 690.. 2 7/8 casing @ 684					
Well name & No.:	Shofner # D-5	Well Location:	Country:	Miami	State:	KS		
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED	AM PM	TIME
231	Tom					ARRIVED AT JOB	AM PM	
242	Troy					START OPERATION	AM PM	
148/157	Amos					FINISH OPERATION	AM PM	
						RELEASED	AM PM	
						MILES FROM STATION TO WELL		

Treatment Summary

Rig up to 2 7/8" tubing. Break circulation with water, pumped 8 Bbls of gel. Bring gel to surface then start down with cement. Mixed 100 sx of 60/40 w/ 2% gel @14.4 PPG then shut down. Wash pump out then down with plug. Got 4 Bbls of cement return. Plug hits @1500 psi and then release to 700 psi then shut the well in. Saved some cement to move over and top off the D-7 well. Washed up and tear down. "THANK YOU"

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount
c00101	Heavy Equip. One Way	mi	15.00	\$3.25	\$48.75	25.00%	\$36.56
c23003	Cement Pump	ea	1.00	\$675.00	\$675.00	25.00%	\$506.25
c15700	Transports 150 bbl	ea	1.50	\$105.00	\$157.50	25.00%	\$118.13
p01603	60/40 Pozmix Cement	sack	100.00	\$12.00	\$1,200.00	25.00%	\$900.00
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	25.00%	\$45.00
p01607	Bentonite Gel	lb	172.00	\$0.30	\$51.60	25.00%	\$38.70
p02000	H2O	gal	3,000.00	\$0.01	\$39.00	25.00%	\$29.25
p01631	Rubber Plug 2 7/8	ea	1.00	\$30.00	\$30.00	25.00%	\$22.50
c24101	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00	50.00%	\$150.00

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. 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:	\$ 2,561.85	Net:	\$ 1,846.39
Total Taxable	\$ -	Tax Rate:	7.650%
		Sale Tax:	\$ -
		Total:	\$ 1,846.39

Date of Service: 10/16/2015
 HSI Representative: Tom Goodner
 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.