

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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	r Diamond Star Oil s: 219 Brookside Dr. s: Paola, Kansas s: Garnett s: Shofner # D-8				Customer No.:	John Paulsen	io.:	50477			
Address:					AFE No.1	Date: 10/13/			3/2015		
City, State, Zip:					Job type	Cement Longstring - 2 7/8 csg" , 5 5/8" hole 2 7/8 Casting @670ft 5 5/8 Hole @ 680					
Service District:					Well Details:						
Well name & No.							County: Miami	State:	Kansas		
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED			AM PM	TIME	
						ARRIVED AT JO	В		AM PM		
231	Tom					START OPERATION					
242	Troy					FINISH OPERAT	ON		AM PM		
111	Mitch					RELEASED					
109	Mark					MILES FROM STATION TO WELL					

Rig up to the well. Hook into 2 7/8 tubing. Started down with water the break circulation @18 Bbl down hole. Followed by 8 bbls of gel and kept on pumping water behind gel to surface before starting on cement. Once gel made it to surface started down hole with 101 sx of 60/40 2% cement mixed at 14.4 ppg pumping at 2.0 bpm. Afterward cleaned cement out of pump then pumped down the plug with four bbl of water. Once the plug hits bottom the pump shut down at 1500 psi. Released psi down to 700 then shut the weil. Cleaned up truck and fittings then was off location. 4 bbl of cement return to surface.

Product/Servic Code	e Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	ltem Discount		Net Amou		
00101	Heavy Equip. One Way	mi	15.00	\$3.25	\$48.75	25.00%		\$36.		
23103	Cement Pump (Multiple wells)	ea	1.00	\$675.00	\$675.00	25.00%		\$506.		
01603	60/40 Pozmix Cement	sack	101.00	\$12.00	\$1,212.00	25.00%		\$909.		
01607	Bentonite Gel	lb	173.00	\$0.30	\$51.90	25.00%		\$38.		
01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	25.00%	_	\$45.		
10900	Vacuum Truck 80 bbl	ea	1.50	\$84.00	\$126.00	25.00%		\$94.		
11100	Vacuum Truck 80 bbl	ea	1.50	\$84.00	\$126.00	25.00%		\$94		
02000	H2O	gal	3,300.00	\$0.01	\$42.90	25.00%		\$32.		
24101	Cement Bulk Truck - Minimum	ea	1,00	\$300.00	\$300.00	50.00%		\$150.		
			1.00	4000.00	\$300.00	30.00%		\$150.		
01631	Rubber 2 7/8	ea	1.00	\$25.00	\$25.00	25.00%		\$18.		
ERMS: Cash in adv	vance unless Hurricane Services Inc has approved credit prior to sale. Credit									
erms 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/% per nonth or the maximum allowable by applicable state or federal laws if such laws limit interest to 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 or such collection. In the event that Customer's account with HSI becomes delinquent, HSI has he right to revoke any and all discounts previously applied in arriving at net invoice price. Upon evocation, the full invoice price without discount will become immediately due and owing and subject to collection.			1		\$ 2,667.55	Net:	\$	1,925.0		
		Total Taxable \$1,043.85 Frac and Acid service treatments designed with intent			Tax Rate:	7.650%	_	<u> </u>		
		to increase pro	project reatments des Eduction on newly dri Wells are not taxable		Sale Tax:	\$	79.			
				Total: \$ 2,005						
		Date of Service: ########								
X			HSI Representative: Tom Goodner Customer Representative:							
CUSTOMER AUTHORIZED AGENT			. ispissoniauvė.							
	Customer Comments or Concerns:									