

250 N. Wa	iter, Ste 200	- Wichita, Ks	57202	HURRICAN	IE SERVI	CES INC	104 PT	airie Plaza Pai	rkway - Gar	nett, K	8 66032	
Customer	Diamond Star				stomer Name:	John Paulsen		Ticket No.:		50475		
Address	219 Brook	side Dr.			AFE No.:	- Committee of the comm		Date:	10/9/2015	0/9/2015		
City, State, Zip:	Paola, Ks	66071	_		Job type	cement longs	well)					
Service District:	_	13.54(4)				Well Details: 5 5/8 hole @ 699 2 7/8 casing @ 694						
A SAME AND A SECOND	ame & No. Shofner # D-10											
					Well Location:			Miami	State:		TIME	
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALL				AM AM		
146-156	Joe				-	ARRIVED AT JOB START OPERATION				AM AM		
242	Troy				-	FINISH OPER				PM AM		
						RELEASED	ATION			PM AM PM		
						MILES FROM STATION TO WELL						
					eatment Su							
Rig up to 2 7/8" start down with Plug hits @1500	cement. Mix	ked 95 sx of 60.	/40 w/ 2%	gel @14.4 PPG	then shut on. Washed u	down. Wash pu	imp out then	down with plu	g. Got 4 Bb	Is of ce	ace then ment return.	
Product/Service Code	Description	222			Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount		Net Amount	
c00101		uip. One Way			mi	15.00	\$3.25	\$48.75	The state of the s		\$36.56	
c00102		p. One Way			mi	15.00	\$1.50	\$22.50	25.00%		\$16.88	
c23003	Cement P	ump			ea	1.00	\$675.00	\$675.00	25.00%		\$506.25	
	_	754 111										
c15000	Transports	s 150 bbl			ea	2.50	\$105.00	\$262.50	25.00%		\$196.88	
p01603	60/40 Poz	mix Cement			sack	05.00	\$12.00	61 140 00	25.000/		*0FF 00	
p01607	Bentonite Gel				lb	95.00	\$0.30	\$1,140.00 \$60.00	25.00%		\$855.00 \$45.00	
p01607	Bentonite	Gel			lb	163.00	\$0.30	\$48.90	25.00%		\$36.68	
p02000	H2O				gal	3,000.00	\$0.01	\$39.00	25.00%		\$29.25	
0.001	Dubbas Di	- 0.7/0										
p01631 c24101	Rubber Pl	ulk Truck - Mini	mum		ea ea	1.00	\$30.00	\$30.00 \$300.00	25.00%		\$22.50	
		UIK TIGER WIIII	indii		lea	1.00	\$300.00	\$300.00	50.00%		\$150.00	
	1											
					1							
TERMS: Cach in advan	oce unless Humi	anna Sancinan Ina hac		t selecto cale Ocadit								
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 1% per month or the maximum allowable by applicable state or federal laws if such laws limit interest to							Gross:		Net:	\$	1,894.99	
						Taxable	\$ -	Tax Rate:	7.650%	_	><	
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					Frac and Acid service treatments designed with intent to increase production on newly drilled or existing					•		
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					wells are not taxable. Total: \$ 1,894.99							
revocation, the full invoice price without discount will become immediately due and owing and subject to collection.					Date of Service: 10/9/2015							
					H:	SI Representative:		Tom Go	odner / Bra	d Butl	er	
X						Customer Representative:						
CUSTOMER AUTHORIZED AGENT Customer Comments or Concerns:												
	Cus	tomer com	nents of	Concerns:								