



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.:	50490			
Address:	219 Brookside Dr.	AFE No.:		Date:	10/26/2015 10-29-15			
City, State, Zip:	Paola, Ks 66071	Job type:	cement longstring (new well)					
Service District:		Well Details:	5 5/8 hole 722 .. 2 7/8 casing @ 713					
Well name & No.	Shofner # DI-3	Well Location:	Country:	Miami	State: KS			
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED	AM	TIME
231	Tom					ARRIVED AT JOB	AM	
242	Troy					START OPERATION	AM	
110	Amos					FINISH OPERATION	AM	
108	Peter					RELEASED	AM	
						MILES FROM STATION TO WELL	PM	

Treatment Summary

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount
p01603	60/40 Pozmix Cement	sack	105.00	\$12.00	\$1,260.00	25.00%	\$945.00
p01607	Bentonite Gel	lb	180.00	\$0.30	\$54.00	25.00%	\$40.50
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	25.00%	\$45.00
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
c23103	Cement Pump	ea	1.00	\$675.00	\$675.00	25.00%	\$506.25
c00101	Heavy Equip. One Way	mi	15.00	\$3.25	\$48.75	25.00%	\$36.56
c24201	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00	50.00%	\$150.00
c10800	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00	25.00%	\$126.00
c11000	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00	25.00%	\$126.00

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 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:	\$ 2,802.75	Net:	\$ 2,027.06
Total Taxable	\$ -	Tax Rate:	7.650%
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax:	\$ -
		Total:	\$ 2,027.06

Date of Service:	10/29/2015
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.