



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.: 50483			
Address: 219 Brookside Dr.		AFE No.:		Date: 10/21/2015			
City, State, Zip: Paola, Ks 66071		Job type: cement longstring (new well)					
Service District:		Well Details: 5 5/8 hole @ 691.. 2 7/8 casing @ 681					
Well name & No.: Shofner # D-16 DI-16		Well Location:		County: Miami	State: KS		
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours		
231	Tom				TRUCK CALLED		
148/157	Amos				ARRIVED AT JOB		
242	Jeff				START OPERATION		
					FINISH OPERATION		
					RELEASED		
					MILES FROM STATION TO WELL		
Treatment Summary							
Rig up to 2 7/8 tubing. Pump down 5 bbl of water then started down with 8 bbl of gel. Brought gel back to surface then started with 4 bbl of dye water. While pumping down dye water we started mixing cement @ 14.4 ppg 60/40 2% with 92 sx behind the dye. Once dye returned to surface we shut down the pump. Unhooked and cleaned out the pump. Once the pump was cleaned out and plug was in place we hooked back onto the well and started down with the plug. After plug hits bottom with 4 bbl. of water we release the psi down to 800 for a 15 minute MIT. After 15 minutes the well held 800 psi for 15 minute. Unhooked and cleaned up truck and fittings. "THANK"							
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
c15000	Transports 150 bbl	ea	2.00	\$105.00	\$210.00	25.00%	\$157.50
p01603	60/40 Pozmix Cement	sack	92.00	\$12.00	\$1,104.00	25.00%	\$828.00
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	25.00%	\$45.00
p01607	Bentonite Gel	lb	158.00	\$0.30	\$47.40	25.00%	\$35.55
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 to pay 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: \$ 2,514.15		Net: \$ 1,810.61	
Total Taxable \$ -				Tax Rate: 7.650%		Sale Tax: \$ -	
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.				Total: \$ 1,810.61			
Date of Service: #####				Customer Representative: Tom Goodner			
Customer Representative:							
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.