

3613A Y Road
 Madison, KS 66860
 Ph: 620-437-2661
 Fax: 620-437-2881



HURRICANE SERVICES INC

104 Prairie Plaza Parkway
 Garnett, KS 66032
 Ph: 785-448-3100
 Fax: 785-448-3102

FED ID# 48-1214033
 MC ID# 165290

Remit to: Hurricane Services, Inc.
 250 N. Water, Suite 200
 Wichita, KS 67202

Customer:

DIAMOND STAR OIL INC
 219 BROOKSIDE DRIVE
 PAOLA, KS 66071

Invoice Date: 11/24/2015
 Invoice #: 0020821
 Lease Name: ELLIS
 Well #: DI-5
 County: MIAMI

| Date/Description | HRS/QTY | Rate | Total |
|----------------------------|-----------|----------|------------|
| See ticket 50498 of Tom G | | | |
| Cement Pozmix 60/40 | 0.000 | 0.000 | 0.00 |
| Top rubber plug 2 7/8" | 87.000 | 12.000 | 1,044.00 T |
| Bentonite Gel | 1.000 | 30.000 | 30.00 T |
| City water | 346.000 | 0.300 | 103.80 |
| Calcium Chloride | 3,000.000 | 0.013 | 39.00 |
| Pheno Seal | 74.000 | 0.750 | 55.50 |
| Cement pump multiple wells | 43.000 | 1.700 | 73.10 |
| Heavy Eq mileage one way | 1.000 | 675.000 | 675.00 |
| Bulk truck #242 | 15.000 | 3.250 | 48.75 |
| 80bbl Vac truck 111 | 1.000 | 300.000 | 300.00 |
| Bid price | 2.000 | 84.000 | 168.00 |
| Bid price | 1.000 | 268.500- | 268.50-T |
| Bid price | 1.000 | 440.790- | 440.79- |

Net Invoice 1,827.86
 Sales Tax: (8.00%) 64.44
Total 1,892.30

All invoices are due upon receipt. Interest at the rate of 1 1/2% per month may be charged on all invoices not paid within 30 days from date of invoice.

WE APPRECIATE YOUR BUSINESS!