

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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	DayStar Petroleum				stomer Name:	Ticket No.:				100680		
Address:					AFE No.1	Date: 2/10/20			2/10/2016			
City, State, Zip:					Job type	Plug To Abandon						
Service District:	Madison				Well Details:	2 7/8" set @ 1363' Perfs: 1322" to 1332'						
Well name & No. Eagle # 4-12				Well Location:	31-25s-14e	County:	Woodson	Kansas				
Equipment#	Driver	Equipment#	Driver	Equipment #	Driver	TRUCK CALLED AM THE					TIME	
201	Jerry					ARRIVED AT JOB AM PM						
203	Bryan					START OPERATION AM PM						
106	Rick					FINISH OPERATION AM PM						
30	Brad					RELEASED				AM PM		
			***************************************			MILES FROM STATION TO WELL				and the second s		

Rig up to 2 7/8" tubing, pumped 8 Bbls fresh water ahead. Mixed 10 sks cement then added hulls to cement, mixed total of 45 sks cement. Squeezed cement into well, closed tubing in with 750 psi. Well cemented solid with 45 sks of 60/40 pozmix cement w/ 2% gel. Job Complete wash up & teardown "Thank You"

Code	Description	Measure	Quantity	Price/Unit	Amount			Net Amour		
:20102	Cement Pump	ea	1.00	\$675.00	\$675.00	***************************************		\$337.5		
	Oomen't unip			4070.00	00,0100	***************************************	**************************************	, , , , , , , , , , , , , , , , , , ,		
01603	60/40 Pozmix Cement	sack	45.00	\$12.00	\$540.00	***************************************		\$270.		
01607	Bentonite Gel	lb	78.00	\$0.30	\$23.40		www.commodos.com	\$11.		
:00103	Ton Mileage - One way	mi	1.00	\$150.00	\$150.00		**************************************	\$75.		
:10600	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00			\$84.0		
PERSONAL PROPERTY AND A SECOND CONTRACTOR OF THE PERSON OF			***************************************					ATT 10 10 10 10 10 10 10 10 10 10 10 10 10		

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						NA COMPANY DESCRIPTION OF THE PROPERTY OF THE		versinosuranosuranas acresinas		
ERMS: Cash in advance unless Hurricane Services Inc has approved credit prior to sale. Credit prims of sale for approved accounts are total invoice due on or before the 30th day from the date f invoice. Past due accounts may pay interest on the balance past due at the rate of 1 ½% per north or the maximum allowable by applicable state or federal laws if such laws limit interest to a paser amount. In the event it is necessary to employ an agency and/or attorney to affect the ollection of said account, Customer hereby agrees to pay all fees directly or indirectly incurred for uch collection. In the event that Customer's account with HSI becomes delinquent, HSI has the ght to revoke any and all discounts previously applied in arriving at net invoice price. Upon avocation, the full invoice price without discount will become immediately due and owing and ubject to collection. Authorization below acknowledges receipt and acceptance of all terms and onditions including the Standard Terms of Sale.				Gross:	\$ 1,556.40	Net:	\$	778.		
			Taxable	\$ 281.70	Tax Rate:	7.150%		The state of the s		
		Frac and Acid service treatments designed with intent to increase production on newly drilled or existing			Million de de la companya (anno anno anno anterior anno anno anno anno anno anno anno an	Sale Tax:	\$	20.		
								798.		
		Date of Service: 2/10/2016								
		HSI Representative: Brad Butler								
X			Customer Representative:							
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	Customer Comments or Concerns:									