Submitted 2/19/16

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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	DayStar Petroleum	Customer Name:		Ticket No.:	100690
Address:		AFE No.:		Date:	2/12/2016
City, State, Zip:		Job type	Plug To Abandon		
Service District:	Madison	Well Details:	2 7/8" set @ 1362' Perfs: 1325" to 1335'		
Well name & No.	Eagle # 2-12	Well Location:	31-25s-14e	County: Woodson	State: Kansas

Equipment #	Driver	Equipment #	Driver	Equipment #	Driver		AM PM	TIME
201	Jerry					TRUCK CALLED	AM PM	
202	Bryan					ARRIVED AT JOB	AM PM	
106	Rick					START OPERATION	AM PM	
30	Brad					FINISH OPERATION	AM PM	
						RELEASED	AM PM	
						MILES FROM STATION TO WELL		

Treatment Summary

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 47 sks cement. Squeezed cement into well, closed tubing in with 600 psi. Well cemented solid with 47 sks of 60/40 pozmix cement w/ 2% gel. Job Complete wash up & teardown "Thank You"

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Net Amount
c20102	Cement Pump	ea	1.00	$675.00	$675.00	$337.50
p01603	60/40 Pozmix Cement	sack	47.00	$12.00	$564.00	$282.00
p01607	Bentonite Gel	lb	80.00	$0.30	$24.00	$12.00
c00103	Ton Mileage - One way	mi	1.00	$150.00	$150.00	$75.00
c10600	Vacuum Truck 80 bbl	ea	2.00	$84.00	$168.00	$84.00
p01613	Hulls (50#)	sack	0.25	$25.00	$6.25	$6.25

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 ½% 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. Authorization below acknowledges receipt and acceptance of all terms and conditions including the Standard Terms of Sale.

X_____

CUSTOMER AUTHORIZED AGENT

		Gross:	$ 1,587.25	Net:	$ 796.75
Total Taxable	$ 294.00	Tax Rate:	7.150%		
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.				Sale Tax:	$ 21.02
				Total:	$ 817.77

Date of Service: 2/12/2016

HSI Representative: Brad Butler

Customer Representative:

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.