

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

## **HURRICANE SERVICES INC**

Submitted 2/19/16

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	DayStar Petroleum				stomer Name:	Ticket No.:			100678			
Address					AFE No.:	Date: 2/10/			2/10/2016	***************************************	the lateral desired and an analysis where dispression respects to the con-	
City, State, Zip:					Job type	Plug To Abandon						
Service District:	Madison				Well Details:	2 7/8" set @ 1373' Perfs: 1186" to 1192'						
Well name & No.	Eagle # 5-13				Well Location:	31-25s-14e	County:	Woodson	State:	Kansa	3	
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver					AM PM	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						
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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 40 sks cement. Squeezed cement into well, closed tubing in with 350 psi. Well cemented solid with 40 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 Amou		
:20102	Cement Pump	ea	1.00	\$675.00	\$675.00		\$337.		
01603	60/40 Pozmix Cement	sack	40.00	\$12.00	\$480.00		\$240.		
001607	Bentonite Gel	lb sack	70.00	\$0.30	\$480.00 \$21.00		\$240. \$10.		
2242	TMiles		***************************************	A450.00	A 1 7 7 7 7 7				
: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.		
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					WOOTEN SECTION OF THE PROPERTY				
CONSTRUCTOR CONTROL AND CO					N=117 F12 F13 F14 3 + 13 13 65 66 66 F16 66 F16 66 61 HANNA A	NAME OF THE PARTY	TOTAL CONTRACTOR OF THE STATE O		
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PRINTED TO THE PRINTE			***************************************		METERS OF THE STATE OF THE STAT				
FRMS: Cash in ad	vance unless Hurricane Services Inc has approved credit prior to sale. Credit								
rerms 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 esser 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 ight 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.				Gross:	\$ 1,494.00	Net:	\$ 747.		
		Total	Taxable	\$ 250.50	Tax Rate:	7.150%			
			service treatments de roduction on newly d			Sale Tax:	\$ 17.		
			wells are not taxabl			Total:	\$ 764.		
		Date of Service: 2/10/2016							
		HSI Representative: Brad Butler							
		Customer Representative:							
NOTE OF THE OWNER, THE	CUSTOMER AUTHORIZED AGENT								
	Customer Comments or Concerns:						A CONTRACTOR OF THE PROPERTY O		