

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

HURRICANE SERVICES INC 104 Prai

104 Prairie Plaza Parkway - Garnett, Ks 66032

populari de la compania de la compa				ON THE RESIDENCE OF THE PERSON					P*************************************		
Customer	DayStar Petroleum				stomer Name:			Ticket No.:	<u> </u>	10068	1
Address:					AFE No.:			Date:	2/10/2016		
City, State, Zip:					· Job type	Plug To Abandon					
Service District:	Madison				Well Details:	2 7/8" set @ 1377' Perfs: 1322' to 1330'					
Well name & No.	Eagle # 8-14				Well Location:	31-25s-14e	County:	Woodson	State:	Kansas	
Equipment #	Driver	Equipment#	Driver	Equipment #	Driver	TRUCK CALLED				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					
			Account to the second second second second	Tr	eatment Su	ummary					

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 700 psi. Well cemented solid with 47 sks of 60/40 pozmix cement w/ 2% gel. Job Complete wash up & teardown "Thank You"

Product/Serv Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount		Net Amou			
						140000000000000000000000000000000000000				
20102	Cement Pump	ea	1.00	\$675.00	\$675.00		\$337.			
01603	60/40 Pozmix Cement	sack	47.00	\$12.00	\$564.00		\$282.			
01607	Bentonite Gel	. Ib	80.00	\$0.30	\$24.00		\$12.			
: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.			
		1								

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		e		Gross:	\$ 1,581.00	Net:	\$ 790.			
			l Taxable	\$ 294.00	Tax Rate:	7.150%	$\geq \leq$			
			Frac and Acid service treatments designed with intent to increase production on newly drilled or existing			Sale Tax:	\$ 21.			
			wells are not taxab			Total:	\$ 811.			
			Date of Service: 2/10/2016							
		HSI Representative: Brad Butler								
		Customer Representative:								
	CUSTOMER AUTHORIZED AGENT									
	Customer Comments or Concerns									