

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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

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Customer	DayStar Petroleum				stomer Name:	Ticket No.:				100683		
Address:					AFE No.:	Date: 2/11/2016						
City, State, Zip:					Job type	Plug To Abandon						
Service District:	Madison				Well Details:	2 7/8" set @ 1380' Perfs: 1326' to 1333'						
Well name & No.	Eagle # 10-14				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									AM PM		
						RELEASED AM PM						
30	Brad	1		ļ	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				PM		
30	Brad					MILES FROM	STATION T	O WELL		PM I		

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 50 sks cement. Squeezed cement into well, closed tubing in with 600 psi. Well cemented solid with 50 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		N	et Amount		
Code	Ceedings						*			
c20102	Cement Pump	ea	1.00	\$675.00	\$675.00			\$337.50		
p01603	60/40 Pozmix Cement	sack	50.00	\$12.00	\$600.00			\$300.00		
p01607	Bentonite Gel	lb	85.00	\$0.30	\$25.50			\$12.75		
				0450.00	0450.00			077.00		
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		
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TERMS: Cash in advar	ce unless Hurricane Services Inc has approved credit prior to sale. Credit		<u> </u>	<u> </u>						
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				Gross:		Net:	\$	809.25		
		Total Taxable \$ 312.75			Tax Rate:	7.150%				
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			Frac and Acid service treatments designed with intent to increase production on newly drilled or existing			Sale Tax:	\$	22.36		
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			wells are not taxab			Total:	\$	831.61		
		Date of Service: 2/11/2016								
conditions including the Standard Terms of Sale.			HSI Representative: Brad Butler							
X			Customer Representative:							
	CUSTOMER AUTHORIZED AGENT Customer Comments or Concerns:	-				the contract the figure and a second to the contract of the co				
	Customer Comments of Concerns.	<u> </u>								