

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer: DayStar Petroleum		Customer Name:		Ticket No.: 100682								
Address:		AFE No.:		Date: 2/11/2016								
City, State, Zip:		Job type: Plug To Abandon										
Service District: Madison		Well Details: 2 7/8" set @ 1355'		Perfs: 1312' to 1318'								
Well name & No. Eagle # 11-14		Well Location: 31-25s-14e		County: Woodson	State: Kansas							
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALLED		AM	TIME			
201	Jerry					ARRIVED AT JOB		PM				
203	Bryan					START OPERATION		PM				
106	Rick					FINISH OPERATION		PM				
30	Brad					RELEASED		PM				
						MILES FROM STATION TO WELL		PM				
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 45 sks cement. Squeezed cement into well, closed tubing in with 700 psi. Well cemented solid with 45 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	45.00	\$12.00	\$540.00	\$270.00						
p01607	Bentonite Gel	lb	78.00	\$0.30	\$23.40	\$11.70						
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						
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 1/2% 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.							Gross: \$ 1,556.40 Net: \$ 778.20					
X _____ CUSTOMER AUTHORIZED AGENT							Total Taxable		\$ 281.70	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:		\$ 20.14	
							Total:		\$ 798.34			
Date of Service: 2/11/2016												
HSI Representative: Brad Butler												
Customer Representative:												
Customer Comments or Concerns:												