



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

**HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032

<b>Customer:</b> DayStar Petroleum	<b>Customer Name:</b>	<b>Ticket No.:</b> 100688						
<b>Address:</b>	<b>AFE No.:</b>	<b>Date:</b> 2/12/2016						
<b>City, State, Zip:</b>	<b>Job type:</b> Plug To Abandon							
<b>Service District:</b> Madison	<b>Well Details:</b> 2 7/8" set @ 1346'	<b>Perfs:</b> 1301' to 1311'						
<b>Well name &amp; No.:</b> Town 2-12	<b>Well Location:</b> 31-25s-14e	<b>County:</b> Woodson <b>State:</b> Kansas						
<b>Equipment #</b>	<b>Driver</b>	<b>Equipment #</b>	<b>Driver</b>	<b>Equipment #</b>	<b>Driver</b>	<b>TRUCK CALLED</b>	AM	TIME
201	Jerry					ARRIVED AT JOB	PM	
202	Bryan					START OPERATION	AM	
106	Rick					FINISH OPERATION	PM	
30	Brad					RELEASED	AM	
						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 50 sks cement. Squeezed cement into well, closed tubing in with 500 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	Net Amount
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
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 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.

X \_\_\_\_\_  
 CUSTOMER AUTHORIZED AGENT

<b>Gross:</b>	\$ 1,624.75	<b>Net:</b>	\$ 815.50
<b>Total Taxable</b>	\$ 312.75	<b>Tax Rate:</b>	7.150%
		<b>Sale Tax:</b>	\$ 22.36
		<b>Total:</b>	\$ 837.86

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.