

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

HURRICANE SERVICES INC 104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	DayStar Petroleum			stomer Name:	Ticket No.:			100684			
Address:					AFE No.:			Date:	2/11/2016		
City, State, Zip:					Job type	Plug To Abandon					
Service District:	Madison			Well Details:	2 7/8" set @ 1369' Perfs: 1322' to 1332'						
Well name & No.	Town 3-12				Well Location:	31-25s-14e	County	Woodson	State:	Kansa	S
Equipment#	Driver	Equipment#	Driver	Equipment #	Driver	TRUCK CALL	.ED			AM PM	TIME
201	Jerry					ARRIVED AT	JOB			AM PM	
203	Bryan					START OPER	RATION			AM PM	
106	Rick					FINISH OPER	RATION			AM PM	
30	Brad					RELEASED				AM PM	
						MILES FROM	STATION TO	O 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 50 sks cement. Squeezed cement into well, closed tubing in with 550 psi. Well cemented solid with 50 sks of 60/40 pozmix cement w/ 2% gel. Job Complete wash up & teardown "Thank You"

Product/Servi	ce Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount			Net Amount
20102	Cement Pump	ea	1.00	\$675.00	\$675.00			\$337.50
01603	60/40 Pozmix Cement	sack	50.00	\$12.00	\$600.00			\$300.00
01607	Bentonite Gel	lb	85.00	\$0.30	\$25.50			\$12.7
:00103	Ton Mileage - One way	mi	1.00	\$150.00	\$150.00			\$75.0
10600	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00			\$84.0
								
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EDMS: Cash in a	duago unlago Hurringa Sanicos las has aparavad credit prior to cala. Credit							
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 1½% 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 fight to revoke any and all discounts previously applied in arriving at net invoice price. Upon				Gross:	\$ 1,618.50	Net:	\$	809.2
			l Taxable	\$ 312.75	Tax Rate:	7.150%		\leq
			service treatments de production on newly d			Sale Tax:	\$	22.3
		Standarding Office and a street of the billion of the second of the	wells are not taxabl	e.	Total: \$			831.6
vocation, the full	invoice price without discount will become immediately due and owing and		Date of Service:	2/11/2016				
	 Authorization below acknowledges receipt and acceptance of all terms and githe Standard Terms of Sale. 	H	SI Representative:					
Х		Custome	er Representative:					
	CUSTOMER AUTHORIZED AGENT							
	Customer Comments or Concerns:			hi (giant an ta daga a la ann i dhiann ann an ta la dhigh dhille a cladh				Annual Constitution of the