

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

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

Gustomer	DayStar Petroleum				stomer Name:	Ticket No.:			100689			
Address:					AFE No.:	Date:			2/12/2016			
Cîty, State, Zip:					Job type	Plug To Abandon						
Service District:	Madison				Well Details:	2 7/8" set @ 1351' Perfs: 1318' to 1328'						
Well name & No.	Town 5-12 EOR				Well Location:	31-25s-14e	-25s-14e County: Woodson			state: Kansas		
Equipment #	Driver	Equipment#	Driver	Equipment #	Driver	TRUCK CALL	.ED			AM PM	TIME	
201	Jerry					ARRIVED AT	JOB			AM PM		
202	Bryan					START OPER	RATION			AM PM		
106	Rick					FINISH OPER	RATION			AM PM		
30	Brad					RELEASED AM PM						
						MILES FROM STATION TO WELL						
	P-1-4-10-10-00-00-10-10-10-10-10-10-10-10-10-			Tr	eatment Si	ımmarv		am College Col				

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 68 sks cement. Squeezed cement into well, closed tubing in with 550 psi. Well cemented solid with 68 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		
534.5										
c20102	Cement Pump	· ea	1.00	\$675.00	\$675.00			\$337.50		
		,								
p01603	60/40 Pozmix Cement	sack	68.00	\$12.00	\$816.00			\$408.00		
p01607	Bentonite Gel	lb	116.00	\$0.30	\$34.80			\$17.40		
c00103	Ton Mileage - One way	mi .	1.00	\$150.00	\$150.00			\$75.00		
-40000	Vacuum Truck 80 bbl		2.00	\$84.00	\$168.00			\$84.00		
c10600	Vacuum Truck oo bbi	ea	2.00	\$64.00	\$100.00		-	φ04.00		
p01613	Hulls (50#)	sack	0.25	\$25.00	\$6.25			\$6.25		
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TERMS: Cash in adva	nce unless Hurricane Services Inc has approved credit prior to sale. Credit		L	ļ						
terms of sale for appro	ved accounts are total invoice due on or before the 30th day from the date			Gross:	\$ 1,850.05	Net:	\$	928.15		
month or the maximum	of invoice. Past due accounts may pay interest on the balance past due at the rate of 1 1/4% per month or the maximum allowable by applicable state or federal laws if such laws limit interest to a			\$ 425.40	Tax Rate:	7.150%		\geq		
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 diffectly 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.			service treatments de production on newly of		Sale Tax:	\$	30.42			
			wells are not taxab	MARINERAN STRANDS	Total:	\$	958.57			
			Date of Service: 2/12/2016							
			HSI Representative: Brad Butler							
			Customer Representative:							
	CUSTOMER AUTHORIZED AGENT									
	Customer Comments or Concerns:									
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