



Copy's for JASON

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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer: DayStar Petroleum		Customer Name:		Ticket No.: 100695				
Address:		AFE No.:		Date: 2/25/2016				
City, State, Zip:		Job type: Plug To Abandon						
Service District: Madison		Well Details: 4 1/2" casing set @ 850'						
Well name & No.: Rodman		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	AM	
106	Mark					FINISH OPERATION	PM	
30	Brad					RELEASED	AM	
MILES FROM STATION TO WELL							PM	

Treatment Summary

Rig up to 4 1/2" casing, pumped onto well, were unable to pump into. Ran 2 3/8" tubing into well to 810', rig up to tubing, pumped 150 lbs gel spacer, spot 10 sks cement. Pull tubing up to 403', rig up to tubing, pumped 50 lbs gel spacer, spot 10 sks cement. Pull tubing up to 250', rig up to tubing, break circulation with fresh water. Mixed cement till we had good cement returns, pull tubing out of well. Filled casing back up with cement and filled backside up with cement, mixed with 5 3/4 Bbls water = 41 sks cement Total of 61 sks 60/40 pozmix cement w/ 2% gel Job Complete wash up & tear down "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	61.00	\$12.00	\$732.00	\$366.00
p01607	Bentonite Gel	lb	105.00	\$0.30	\$31.50	\$15.75
c00103	Ton Mileage - One way	mi	1.00	\$150.00	\$150.00	\$75.00
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	\$30.00
c10600	Vacuum Truck 80 bbl	ea	3.00	\$84.00	\$252.00	\$126.00

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:	\$ 1,900.50	Net:	\$ 950.25
Total Taxable	\$ 411.75	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:	\$ 29.44
		Total:	\$ 979.69

X _____
CUSTOMER AUTHORIZED AGENT

Customer Comments or Concerns: