3613A Y Road Madison, KS 66860 Ph: 620-437-2661 Fax: 620-437-2881

FED ID# 48-1214033 MC ID# 165290

14033 HURRICANE SERVICES INC

104 Prairie Plaza Parkway Garnett, KS 66032 Ph: 785-448-3100 Fax: 785-448-3102

1214033

Remit to: Hurricane Services, Inc. 250 N. Water, Suite 200

Wichita, KS 67202

Customer:

MARTIN OIL PROPERTIES % CHRISTIAN MARTIN 6421 AVONDALE DR., STE 212 OKLAHOMA CITY, OK 73116-6428 Invoice Date: 11/3/2014
 Invoice #: 0015441
 Lease Name: S KEMPNICH
 Well #: 12-IWU

ANDERSON

County:

Date/Description	HRS/QTY	Rate	Total	
See ticket 50436 of JB	1.000	675.000	675.00	
Vac truck #108	1.000	84.000	84.00	
Vac truck #111	1.000	84.000	84.00	
Bulk truck #242	1.000	150.000	150.00	
Cement Pozmix 50/50	112.000	11.300	1,265.60 T	
Bentonite Gel	424.000	0.300	127.20 T	
FLO Seal	28.000	2.150	60.20 T	
City water	4,600.000	0.013	59.80	
Top rubber plug 2 7/8"	1.000	25.000	25.00 T	
10% Discount per Kevin Miller	1.000	253.080-	253.08-	

 Net Invoice
 2,277.72

 Sales Tax: (7.65%)
 113.07

 Total
 2,390.79

All invoices are due upon receipt. Interest at the rate of 1 1/2% per month may be charged on all invoices not paid within 30 days from date of invoice.

WE APPRECIATE YOUR BUSINESS!



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

						410 1114					
Customer	Martin Oil Properties			Customer No.:			Ticket No.		5043	6	
Address:	н			AFE No.:			P.O. No.				
City, State, Zip:	ip:			job type	Cement Longstring						
Service District:				Well Type:	2 7/8 casing .	5 7/8 Hole.	. Well TD 88	0 Casing	TD 835	100-100-100-100-100-100-100-100-100-100	
Well name & No.	S.Kempni	ch 12-IWU			Well Location:		County:	Anderson	State	KS	
Equipment #	Driver	Equipment #	Driver	Equipment #		TRUCK CALL		Anderson		AN PM	TIME
26	Joe					ARRIVED AT				AM	
231	Tom					START OPER				AN PM	
242	Troy					FINISH OPER	RATION			AM PM	
108	Jeff					RELEASED				AM PM	
111	Tyler					MILES FROM		Medical Company of the Company of th			
					-	Hooked onto followed by 1					
						cement. Flus					
					 	shoe CEME	NT TO SURF	ACE.			
Product/Service					Unit of		List	Gross	ltem		
Code	Description				Measure	Quantity	Price/Unit	Amount	Discount		Net Amount
C00101		uip. One Way o. One Way			mi	· · ·	\$3.25	\$0.00	-	-	\$0.00
C00102 C23103		ump (Multiple w	(elle)		mi ea	1.00	\$1.50 \$675.00	\$0.00 \$675.00	10.00%		\$0.00 \$607.50
C10800		ruck 80 bbl	76113)		ea	1.00	\$84.00	\$84.00	10.00%	-	\$75.60
C11100		ruck 80 bbl			ea	1.00	\$84.00	\$84.00	10.00%		\$75.60
c00104	Minimum Ton Mile Charge				ea	0.50	\$300.00	\$150.00	10.00%		\$135.00
p01604	50/50 Pozmix Cement				sack	112.00	\$11.30	\$1,265.60	10.00%		\$1,139.04
P01607	Bentonite Gel				lb	224.00	\$0.30	\$67.20	10.00%		\$60.48
P01607	Bentonite Gel				lb	200.00	\$0.30	\$60.00	10.00%		\$54.00
	FLO-Seal			lb	28.00	\$2.15	\$60.20	10.00%		\$54.18	
P02000	H2O			gal	4,600.00	\$0.01	\$59.80	10.00%		\$53.82	
P01631	Rubber 2 7/8			ea	1.00	\$25.00	\$25.00	10.00%		\$22.50	

		-									
TERUS: Cosh is ad	es uplace U	ann Canicas Isa		it melanta cala							
TERMS: Cash in advan Credit terms of sale for	approved accou	nts are total invoice of	due on or before	the 30th day from			Gross:	\$ 2,530.80 Tax Rate:	Net:	\$	2,277.72
the date of invoice. Past due accounts may pay interest on the balance past due at the rate of 1 15% per month or the maximum allowable by applicable state or federal laws if such laws limit				Total Taxable \$1,330.20 Frac and Acid service treatments designed with intent			7.650%	_			
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			to increase pr	oduction on newly dri	lled or existing		Sale Tax:	\$	101.76		
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				wells are not taxable. Total: \$ 2,379.48					2,379.48		
invoice price. Upon revocation, the full invoice price without discount will become immediately due and owing and subject to collection.			Date of Service: 11/3/2014								
•		HSI Representative: Joe Blanchard									
X			Custome	Customer Representative: Dan Hutchenson							
		MER AUTHORIZED AGE									
-	Cust	omer Comn	nents or	Concerns:							

Hurricane Services, Inc. 104 Prairie Plaza Parkway Garnett, KS 66032 Office # 785-448-3100 Toll Free # 855-718-8027



Ticket	N ₀	50436
Location_		
Foreman_	Joe :	Blanchard

Cement Service ticket

Date	Customer #	Well Name & Number		Sec./Township/Range		County
11-3-14		S. Kemonich	12-IWU			Anderson
Customer Martin	oil Properties	Mailing Address		City	State	Zip

Job Type:			Truck #	Driver
Longstring	Cosing TD 835		26	The
Hole Size: 57/8	Casing Size. 27/8	Displacement: 4.8	231	Tom
Hole Depth: 880	Casing Weight:	Displacement PSI: 400	108	Teff
Bridge Plug:	Tubing:	Cement Left in Casing: O	111	Tyler
Packer:	PBTD:	V	242	TROY
				1109
Quantity Or Units	Description of S	Servcies or Product	Pump charge	675.00
o Mi	Mileage Pump truc	K C23101	\$3.25/Mile	NC
o Mi	Pickup	#26	150	NC
lia 5k	50150 Pozmix	C 50/50	11.30	1265.60
224 LB	Prem Gel 29	_	.30	67.2
200 LB	Prem Gel Sus	en P01500	.30	60.00
28 hB	Flo Seal	P01611	a.15	60.20
4600 Gal	Garnett water	2	1.3	
l br	80 vac C1110	00	84.90	84.9
1 hc	80 Vac C 10	0800	84 00	84.9

Tons	Bulk Truck Minimum C	harge ca4200	\$1.15/Mile	150.20
		··································		
	Plugs 27/8 130 Pl	ug P01631	25.00	25.00
	- I		Subtotal	
	/0%	Discount	Sales Tax	
			Estimated Tota	al
Remarks: Hook onto	Casing Achieved	Circulation Pump	15 bbl @	iel sween
Culling	111	1 110	<u> </u>	

Remarks: Hook onto Casina Achi	eved Circulation Pump 15 bhl Bel Sucen
followed by 15 bbl water	Spacer of 1/2 5KS of 50/50 DOZ. Flush
Pump. Pump Plug to botto	eved Circulation Pump 15 bbl Bel sweep spacer of 112 SKS of 50/50 poz. Flush im & Sed Float shae.
C	ement to Surface.
(Rev. 1-2011)	Customer Signature