

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



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

FED ID# 48-1214033
MC ID# 165290

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: 11/13/2014
Invoice #: 0015463
Lease Name: S KEMPNICH
Well #: 9-IWU
County: ANDERSON

Date/Description	HRS/QTY	Rate	Total
See ticket 50448 of JB	1.000	675.000	675.00
Vac truck #108	1.000	84.000	84.00
Vac truck #111	0.500	84.000	42.00
Bulk truck #242	1.000	149.500	149.50
Cement Pozmix 50/50	93.000	11.300	1,050.90 T
Bentonite Gel	386.000	0.300	115.80 T
FLO Seal	23.250	2.150	49.99 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	1.000	225.200-	225.20-T

Net Invoice 2,026.79
Sales Tax: (7.65%) 77.76
Total 2,104.55

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

Customer: Martin Oil Properties		Customer No.:		Ticket No.:		50448				
Address:		AFE No.:		P.O. No.:						
City, State, Zip:		Job type:		Longsting Cement - 2 7/8" csg, 5 7/8" hole						
Service District: Garnett		Well Type:		2 7/8 casing @ 676... 5 7/8 hole @ 681						
Well name & No. S. Kempnich 9-IWU		Well Location:		County: Anderson		State: Kansas				
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours		AM PM			
26	Joe					TRUCK CALLED				
231	Tom					ARRIVED AT JOB				
242	Troy					START OPERATION				
111	Tyler					FINISH OPERATION				
108	Jeff					RELEASED				
						MILES FROM STATION TO WELL				
						Hook onto 2 7/8 casing and achieved circulation. Pumped 15 bbl gel sweep followed by 15 bbl water spacer and 93 sks of 50/50 pozmix 2% gel and 1/4 flo seal... Flushed pump, pumped plug to bottom and set float shoe.. CEMENT TO SURFACE....				
Product/Service Code		Description		Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount	
C00101	Heavy Equip. One Way		mi			\$3.25				
C00102	Light Equip. One Way		mi			\$1.50				
C23103	Cement Pump (Multiple wells)		ea	1.00		\$675.00	\$675.00	10.00%	\$607.50	
C10800	Vacuum Truck 80 bbl		ea	1.00		\$84.00	\$84.00	10.00%	\$75.60	
C11100	Vacuum Truck 80 bbl		ea	0.50		\$84.00	\$42.00	10.00%	\$37.80	
C24200	Cement Bulk Truck		tm	115.00		\$1.30	\$149.50	10.00%	\$134.55	
p01604	50/50 Pozmix Cement		sack	93.00		\$11.30	\$1,050.90	10.00%	\$945.81	
P01607	Bentonite Gel		lb	186.00		\$0.30	\$55.80	10.00%	\$50.22	
P01607	Bentonite Gel		lb	200.00		\$0.30	\$60.00	10.00%	\$54.00	
P01611	FLO-Seal		lb	23.25		\$2.15	\$49.99	10.00%	\$44.99	
P02000	H2O		gal	4,800.00		\$0.01	\$59.80	10.00%	\$53.82	
P01631	Rubber 2 7/8		ea	1.00		\$25.00	\$25.00	10.00%	\$22.50	
<p>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 3/4% 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.</p>						Gross:		\$ 2,251.99	Net:	\$ 2,026.79
						Total Taxable		\$1,117.52	Tax Rate:	7.650%
									Sale Tax:	\$ 85.49
									Total:	\$ 2,112.28
Date of Service:						11/13/2014				
HSI Representative:						Joe Blanchard				
Customer Representative:						Dan Hutchenson				
<p>X _____ CUSTOMER AUTHORIZED AGENT</p>										
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.