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

48-1214033 HURRICANE SERVICES INC

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

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:
Invoice #:
Lease Name:
Well #:
County:
AN

11/12/2014 0015503 S KEMPNICH 10-IWU ANDERSON

Date/Description	HRS/QTY	Rate	Total
See ticket 50447 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	149.500	149.50
Cement Pozmix 50/50	91.000	11.300	1,028.30 T
Bentonite Gel	382.000	0.300	114.60 T
FLO Seal	22.750	2.150	48.91 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	226.920-	226.92-T

Net Invoice	2,042.19
Sales Tax: (7.65%)	75.73
Total	2,117.92

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

	,			HURRICAN	AF 2FKAI	CE2 INC		1 11110 1 11124 1 1			
Customer	Martin Oil	Martin Oil Properties						Ticket No.		5044	7
Address:								P.O. No.			
City, State, Zip:						Longsting Cement - 2 7/8" csg, 5 7/8" hole					
Service District:	Garnett				Well Type:	2 7/8 casing set @ 668 5 7/8 hole @ 673					
Well name & No.	S Kempn	ich 10-IWU			Well Location:						
Equipment #	Driver	Equipment#	Driver	Equipment#	Hours	Alideison			M	TIME	
26	Joe	Equipment	D.1101	-quipinent#	110010	TRUCK CALLED				PM_ AM	
231	Tom					ARRIVED AT JOB START OPERATION					
242	Troy					FINISH OPERATION					
111	Tyler					RELEASED #					
108	Jeff					MILES FROM	STATION T	O WELL			
						Hook onto 2 7/8 casing and achieved circulation. Pumped 15 bbl gel sweep followed by 15 bbl water spacer and 91 sks of 50/50 po					
								i bbi water sp lushed pump			
								TO SURFACE		Jiug to	DOLLOIN AN
D 1 110											
Product/Service Code	Description				Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount		Net Amount
C00101	Heavy Equ	ip. One Way			mi		\$3.25				
C00102	Light Equip	o. One Way			mi		\$1.50	\$0.00			\$0.00
C23103	Cement Pu	ımp (Multiple w	ells)		ea	1.00	\$675.00	\$675.00	10.00%		\$607.50
C10800	Vacuum Ti	ruck 80 bbl			ea	1.00	\$84.00	\$84.00	10.00%		\$75.60
C11100		ruck 80 bbl			ea tm	1.00	\$84.00	\$84.00	10.00%		\$75.60
C24200		Cement Bulk Truck				115.00	\$1.30	\$149.50	10.00%		\$134.5
p01604	50/50 Pozmix Cement				sack	91.00	\$11.30	\$1,028.30	10.00%		\$925.47
P01607	Bentonite Gel				lb_	182.00	\$0.30	\$54.60	10.00%		\$49.14
P01607	Bentonite Gel			lb_ lb	200.00	\$0.30	\$60.00	10.00%		\$54.00	
P01611 P02000	FLO-Seal H2O				gal	4,600.00	\$2.15 \$0.01	\$48.91 \$59.80	10.00%		\$44.02 \$53.82
P01631	Rubber 2 7	7/8			ea	1.00	\$25.00	\$25.00	10.00%		\$22.50
. 01001	TABBOT 2 1	,,,				1.00	Ψ20.00	V20.00	10.0070		411.00
TERMS: Cash In advan Credit terms of sale for	approved accou	ints are total invoice d	ue on or before	the 30th day from			Gross:	\$ 2,269.11	Net:	\$	2,042.20
he date of Invoice. Past due accounts may pay interest on the balance past due at the rate of 1 4% per month or the maximum allowable by applicable state or federal laws if such laws limit					Taxable	\$1,095.13	Tax Rate:	7.650%	_	\leq	
nterest to a lesser amount. In the event it is necessary to employ an agency and/or attorney to iffect the collection of said account, Customer hereby agrees to pay all fees directly or			Frac and Acid service treatments designed with intent to increase production on newly drilled or existing								
directly incurred for su	ich collection. In	the event that Custor	ner's account w	ith HSI becomes	wells are not taxable. Total: \$ 2,125.98						
felinquent, HSI has the right to revoke any and all discounts previously applied in arriving at net nvoice price. Upon revocation, the full invoice price without discount will become immediately five and owing and subject to collection.				Date of Service: 11/12/2014							
				HSI Representative: Joe Blanchard							
X	Y					Customer Representative: Dan Hutchenson					
^	CUSTO	MER AUTHORIZED AGE	NT		Custome	representative:	<u>U</u>	an indicaterist	,,,	*	
	The second lines	tomer Comn		Concerns:				11 m 150h			