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HURRICANE SERVICES INC

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: 11/12/2014  
Invoice #: 0015462  
Lease Name: S KEMP NICH  
Well #: 11-IWU  
County: ANDERSON

Date/Description	HRS/QTY	Rate	Total
See ticket 50446 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	90.000	11.300	1,017.00 T
Bentonite Gel	380.000	0.300	114.00 T
FLO Seal	22.500	2.150	48.38 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	225.670-	225.67-T

Net Invoice 2,031.01  
Sales Tax: (7.65%) 74.87  
**Total** 2,105.88

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: <b>Martin Oil Properties</b>		Customer No.:		Ticket No.: <b>50446</b>								
Address:		AFE No.:		P.O. No.:								
City, State, Zip:		Job type: <b>Longsting Cement - 2 7/8" csg, 5 7/8" hole</b>										
Service District: <b>Garnett</b>		Well Type: <b>2 7/8 casing set @ 668.. 5 7/8 hole @ 671</b>										
Well name & No. <b>S. Kempnich 11-IWU</b>		Well Location:		County: <b>Anderson</b>	State: <b>Kansas</b>							
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED	AM	PM	TIME			
26	Joe					ARRIVED AT JOB	AM	PM				
231	Tom					START OPERATION	AM	PM				
242	Troy					FINISH OPERATION	AM	PM				
111	Tyler					RELEASED	AM	PM				
108	Jeff					MILES FROM STATION TO WELL	AM	PM				
Hook onto 2 7/8 casing and achieved circulation. Pumped 15 bbl gel sweep followed by 15 bbl water spacer and 90 sks of 50/50 poz mix 2% gel 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	\$0.00		\$0.00					
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	1.00	\$84.00	\$84.00	10.00%	\$75.60					
C24200	Cement Bulk Truck	tm	115.00	\$1.30	\$149.50	10.00%	\$134.55					
p01604	50/50 Pozmix Cement	sack	90.00	\$11.30	\$1,017.00	10.00%	\$915.30					
P01607	Bentonite Gel	lb	180.00	\$0.30	\$54.00	10.00%	\$48.60					
P01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	10.00%	\$54.00					
P01611	FLO-Seal	lb	22.50	\$2.15	\$48.38	10.00%	\$43.54					
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					
<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 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.</p>					Gross: \$ 2,256.68		Net: \$ 2,031.01					
					Total Taxable		\$1,083.94	Tax Rate: 7.650%		Sale Tax: \$ 82.92		
									Total: \$ 2,113.93			
<p>X _____ CUSTOMER AUTHORIZED AGENT</p> <p><b>Customer Comments or Concerns:</b></p>					Date of Service: <b>11/12/2014</b>							
					HSI Representative: <b>Joe Blanchard</b>							
					Customer Representative: <b>Dan Hutchenson</b>							

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.