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

Fax: 620-437-2881 FED ID# 48-121403:

FED ID# 48-1214033 MC ID# 165290



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

MC ID# 100290

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: 11/7/2014
Invoice #: 0015445
Lease Name: S KEMPNICH
Well #: 18-IWU

County: 18-1000
ANDERSON

Date/Description	HRS/QTY	Rate	Total	
See ticket 50442 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	0.500	300.000	150.00	
Cement Pozmix 50/50	93.000	11.300	1,050.90 T	
Bentonite Gel	386.000	0.300	115.80 T	
FLO Seal	23.000	2.150	49.45 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	229.400-	229.40-	

 Net Invoice
 2,064.55

 Sales Tax: (7.65%)
 94.95

 Total
 2,159.50

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

230 N. Wa	ier, sie 200	- Wienita, Ks 6	7202	HURRICAN	IE SERVI	CES INC	1041	rairie Piaza Pa	rkiray - Ga		3 00002	
Customer	Martin Oil	Properties			Customer No.:			Ticket No.	Ticket No.: 50442		2	
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 @ 670 5 7/8 hole @ 675						
Well name & No.	S. Kempn	ich 18-IWU			Well Location:						ns	
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALI	A CONTRACTOR OF THE PARTY OF TH	Milderson		AM PM	TIME	
26	Joe					ARRIVED AT				AM PM		
231	Tom					START OPERATION						
242	Troy					FINISH OPERATION						
111	Tyler					RELEASED AW						
108	Jeff					MILES FROM STATION TO WELL						
						Hook onto casing and achieved circulation. Pumped 15 bbl gel sweep followed by 15 bbl water spacer and 93 sks of 50/50						
						pozmix Flushed pump and pumped plug to bottom and set float						
						shoe CEME			3		-	
Product/Service					Unit of		List	Gross	Item			
Code	Description		X		Measure	Quantity	Price/Unit	Amount	Discount		Net Amour	
C00101		uip. One Way			mi		\$3.25	\$0.00			\$0.0	
C00102		p. One Way			mi		\$1.50	\$0.00			\$0.0	
C23103		ump (Multiple w	ells)		ea	1.00	\$675.00	\$675.00	10.00%		\$607.5	
C10800		ruck 80 bbl			ea	1.00	\$84.00	\$84.00	10.00%		\$75.6	
C11100		ruck 80 bbl			ea tm	1.00	\$84.00	\$84.00	10.00%		\$75.6	
C24200 P01604		Cement Bulk Truck				115.00 93.00	\$1.30 \$11.30	\$149.50 \$1,050.90	10.00%		\$134.5 \$945.8	
P01607	50/50 Pozmix Cement Bentonite Gel				sack lb	186.00	\$0.30	\$1,050.90	10.00%	-	\$50.2	
P01607	Bentonite Gel				lb	200.00	\$0.30	\$60.00	10.00%		\$50.2	
P01611	FLO-Seal				lb	23.00	\$2.15	\$49.45	10.00%		\$44.5	
P02000	H2O				gal	4,600.00	\$0.01	\$59.80	10.00%		\$53.8	
P01631	Rubber 2	7/8			ea	1.00	\$25.00	\$25.00	10.00%		\$22.5	
TERMS: Cash in advan Credit terms of sale for	approved accor	unts are total invoice di	ue on or befor	e the 30th day from			Gross:	\$ 2,293.45	Net:	\$	2,064.1	
he date of invoice. Pas 1/2% per month or the m					Total Taxable \$1,117.04 Frac and Acid service treatments designed with Intent to increase production on newly drilled or existing			Tax Rate:	7.650%	\geq	\leq	
nterest to a lesser amo	unt. In the even	t it is necessary to emp	loy an agency	y and/or attorney to					Sale Tax:	\$	85.4	
iffect the collection of said account, Customer hereby agrees to pay all fees directly or ndirectly incurred for such collection. In the event that Customer's account with HSI becomes 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			wells are not taxable. Total: \$ 2,149.56									
			Date of Service: 11/7/2014									
ue and owing and subject to collection.				HSI Representative: Joe Blanchard								
x					Customer Representative: Dan Hutchenson							
CUSTOMER AUTHORIZED AGENT					Custome	Dan Hutchenson						
	Cus	tomer Comm	ents or	Concerns:								
											- environdation of the	