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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: 11/6/2014  
Invoice #: 0015443  
Lease Name: S KEMPNICH  
Well #: 20-IWU  
County: ANDERSON

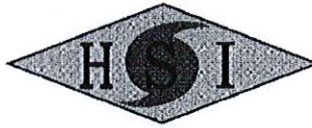
Date/Description	HRS/QTY	Rate	Total
See ticket 50438 of JB	1.000	675.000	675.00
Vac truck #108	1.000	84.000	84.00
Vac truck #111	1.000	84.000	84.00
Bulk truck #242	0.500	300.000	150.00
Cement Pozmix 50/50	87.000	11.300	983.10 T
Bentonite Gel	374.000	0.300	112.20 T
FLO Seal	22.000	2.150	47.30 T
City water	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	222.040-	222.04-

Net Invoice 1,998.36  
Sales Tax: (7.65%) 89.32  
**Total** 2,087.68

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!**

Date  
11-06-14



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.: 50438				
Address:		AFE No.:		P.O. No.:				
City, State, Zip:		Job type: Longstring Cement						
Service District:		Well Type: 2 7/8 casing. 5 7/8 hole. Hole TD 658. Casing TD 653						
Well name & No.: S. Kempnich 20-IWU		Well Location:		County: Anderson	State: KS			
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours		AM	TIME
26	Joe					TRUCK CALLED	AM	
						ARRIVED AT JOB	PM	
231	Tom					START OPERATION	AM	
242	Troy					FINISH OPERATION	PM	
111	Tyler					RELEASED	AM	
108	Jeff					MILES FROM STATION TO WELL	PM	
Hook onto 2 7/8 casing, Achieved circulation. Ran 15 BBL gel sweep followed by 15 BBL water spacer and 87 sacks of 50/50 poz mix cement. 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	\$0.00		\$0.00
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
c00104	Minimum Ton Mile Charge	ea	0.50	\$300.00	\$150.00	10.00%	\$135.00
P01604	50/50 Pozmix Cement	sack	87.00	\$11.30	\$983.10	10.00%	\$884.79
P01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	10.00%	\$54.00
P01607	Bentonite Gel	lb	174.00	\$0.30	\$52.20	10.00%	\$46.98
P01611	FLO-Seal	lb	22.00	\$2.15	\$47.30	10.00%	\$42.57
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

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.		Gross: \$ 2,220.40		Net: \$ 1,998.36	
Total Taxable		\$1,050.84	Tax Rate: 7.650%		
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax: \$ 80.39		Total: \$ 2,078.75	

Date of Service: 11-6-14

HSI Representative: Joe Blanchard

Customer Representative: DAN Hutchinson

X \_\_\_\_\_  
CUSTOMER AUTHORIZED AGENT

**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.