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Madison, KS 66860
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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: 11/4/2014
Invoice #: 0015442
Lease Name: S KEMPNICH
Well #: 21-IWU
County: ANDERSON

Date/Description	HRS/QTY	Rate	Total
See ticket 50437 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	150.000	150.00
Cement Pozmix 50/50	94.000	11.300	1,062.20 T
Bentonite Gel	388.000	0.300	116.40 T
FLQ 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	230.590-	230.59-

Net Invoice 2,075.26
Sales Tax: (7.65%) 95.86
Total 2,171.12

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.: 50437				
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: Hole TD 649'; Casing TD 644						
Well name & No. S. Kempnich - 21-IWU		Well Location:		County: Anderson	State: Kansas			
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	AM	PM	TIME
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 casing , achieved circulation. Pumped 15 bbl gel sweep followed by 15 bbl water spacer and 94 sks of 50/50 poz mix cement. Flushed pump and 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
C24200	Cement Bulk Truck	tm	115.00	\$1.30	\$149.50	10.00%	\$134.55
P01604	50/50 Pozmix Cement	sack	94.00	\$11.30	\$1,062.20	10.00%	\$955.98
P01607	Bentonite Gel	lb	188.00	\$0.30	\$56.40	10.00%	\$50.76
P01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	10.00%	\$54.00
P01611	FLO-Seal	lb	23.00	\$2.15	\$49.45	10.00%	\$44.51
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: \$ 2,305.35		Net: \$ 2,074.82	
Total Taxable \$1,127.75		Tax Rate: 7.650%		Sale Tax: \$ 86.27	
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Total: \$ 2,161.09			

Date of Service: 11-7-14

HSI Representative: Joe BLANCHARD

Customer Representative: _____

X _____
CUSTOMER AUTHORIZED AGENT

Customer Comments or Concerns:

Hurricane Services appreciates any Comments, Concerns or Criticisms 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.

Hurricane Services, Inc.
 104 Prairie Plaza Parkway
 Garnett, KS 66032
 Office # 785-448-3100
 Toll Free # 855-718-8027



Ticket Nº 50437
 Location _____
 Foreman Joe Blanchard

Cement Service ticket

Date	Customer #	Well Name & Number	Sec./Township/Range	County
11-4-14		S. Kempnich 21-IWU		Anderson
Customer		Mailing Address	City	State Zip
Martin Oil Properties				

Job Type:

Job Type:			Truck #	Driver
Long string	Casing TD 644		26	Joe
Hole Size: 5 7/8	Casing Size: 2 7/8	Displacement: 3.7	231	TAM
Hole Depth: 649	Casing Weight:	Displacement PSI: 400	242	Troy
Bridge Plug:	Tubing:	Cement Left in Casing: 0	111	Tyler
Packer:	PBTD:		108	Jeff

Quantity Or Units	Description of Services or Product	Pump charge	
		675. ⁰⁰	
0 mi	Mileage Pump truck C00101	\$3.25/Mile	NC
0 mi	Pickup C00102	1. ⁵⁰	NC
94 SK	50/50 Poz P01604	11. ²⁰	1062. ²⁰
188 LB	Prem Gel 2% P01607	.30	56. ⁴⁰
200 LB	Prem Gel Bump P01607	.30	60. ⁰⁰
23 LB	Flo Seat P01611	2. ¹⁵	49. ⁴⁵
4600 Gal	Garnett water P02000	1.3	59. ⁸⁰
1 hr	80vac C10800	84. ⁰⁰	84. ⁰⁰
1 hr	80vac C11600	84. ⁰⁰	84. ⁰⁰
3.9 Tons	Bulk Truck Minimum charge	\$1.15/Mile	150. ⁰⁰
1	Plugs 2 7/8 Plug P01631	25. ⁰⁰	25. ⁰⁰
		Subtotal	
	10% Discount	Sales Tax	
		Estimated Total	

Remarks: Hook onto casing Achieved circulation. Pump 15 bbl Gel sweep.
Followed by 15 bbl water spacer & 94 SKS of 50/50 Pozmix. Flush
Pump. Pump Plug to bottom & set float shoe.

Cement to surface.