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

HURRICANE SERVICES INC

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

Fax: 785-448-3102

FED ID# 48-1214033 165290 MC ID#

Remit to: Hurricane Services, Inc. 250 N. Water, Suite 200

Wichita, KS 67202

Customer:	Invoice Date:	1/26/2015
MARTIN OIL PROPERTIES	Invoice #:	0016170
% CHRISTIAN MARTIN	Lease Name:	S KEMPNICH
6421 AVONDALE DR., STE 212	Well #:	3-IWM
OKLAHOMA CITY, OK 73116-6428	County:	ANDERSON

Date/Description	HRS/QTY	Rate	Total	
See ticket 50508 of JB	0.000	0.000	0.00	
Cement pump multiple wells	1.000	675.000	675.00	
80bbl Vac truck 108	1.000	84.000	84.00	
Vacuum Truck 80 bbl 111	1.000	84.000	84.00	
Bulk truck 240 Minimum charge	1.000	300.000	300.00	
Cement Pozmix 50/50	111.000	11.300	1,254.30 T	
Bentonite Gel	386.000	0.300	115.80 T	
FLO Seal	27.750	2.150	59.66 T	
City water	4,600.000	0.013	59.80 T	
Top rubber plug 2 7/8"	1.000	25.000	25.00 T	
Discount	1.000	151.460-	151.46-T	
Discount	1.000	234.300-	234.30-	

Net Invoice	2,271.80
Sales Tax: (7.65%)	104.28
Total	2,376.08

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.



Custome	Martin oil	properties			stomer Name:			Ticket No.:		5050	8	
Address	u				AFE No.:		Date: 1/26/2015				5	
City, State, Zig):				Job type	Longstring 2	2 7/8 casing.	New We				
Service Distric	t:					11s: 2 7/8 casing @ 732 5 5/8 hole @ 741						
Well name & No							e: Kansas					
Equipment #	Driver	Equipment#	Driver	Equipment#		TRUCK CALL	Aliderson			AM PM	TIME	
26	Joe	Equipment	Dillet	Equipment #	110013	TRUCK CALLED						
231	Tom					START OPERATION						
240	Troy					FINISH OPERATION						
108	Jeff					RELEASED						
111	Scott					MILES FROM STATION TO WELL						
		nd achieved cire and pumped plu		Pumped 15 bbl		followed by 15		acer and 111 s	sks of 50/50) poz m	nix 2% ge	
1/4 flo seal Flu				Pumped 15 bbl	gel sweep t t shoe CEN	followed by 15	RFACE.) poz n	nix 2% gel	
	ushed pump			Pumped 15 bbl	gel sweep t	followed by 15		acer and 111 s Gross Amount	item) poz m	nix 2% ge	
/4 flo seal Flu Product/Service Code	ushed pump			Pumped 15 bbl	gel sweep to shoe CEM	followed by 15 MENT TO SUF	RFACE.	Gross	ltem) poz n	Net Amo	
/4 flo seal Flu Product/Service Code	Description Heavy Equ	and pumped plu		Pumped 15 bbl	gel sweep to t shoe CEM Unit of Measure	followed by 15 MENT TO SUF	List Price/Unit	Gross Amount	ltem) poz n		
Product/Service Code :00101	Description Heavy Equ	and pumped plu	ug to botto	Pumped 15 bbl	gel sweep to the shoe CEM Unit of Measure mi	followed by 15 MENT TO SUF	List Price/Unit \$3.25	Gross Amount \$0.00	ltem) poz n	Net Amo \$0	
Product/Service Code :00101 :00102	Description Heavy Equ Light Equip	and pumped plu nip. One Way o. One Way	ug to botto	Pumped 15 bbl	gel sweep of shoe CEM Unit of Measure mi mi	followed by 15 MENT TO SUF Quantity -	List Price/Unit \$3.25 \$1.50	Gross Amount \$0.00	ltem Discount) poz m	Net Amo \$0 \$0	
1/4 flo seal Flu	Description Heavy Equipment Equipment Pu Vacuum Ti	and pumped plu sip. One Way o. One Way ump (Multiple we	ug to botto	oumped 15 bbl	gel sweep of shoe CEN Unit of Measure mi mi ea	followed by 15 MENT TO SUF Quantity 1.00	List Price/Unit \$3.25 \$1.50 \$675.00	Gross Amount \$0.00 \$0.00	Item Discount) poz m	Net Amo	
Product/Service Code :00101 :00102 :23103	Description Heavy Equilibrium Equipment Putacuum Truschen	and pumped plu nip. One Way o. One Way ump (Multiple we ruck 80 bbl	ells)	oumped 15 bbl	gel sweep of shoe CEN Unit of Measure mi mi ea ea	Quantity 1.00	List Price/Unit \$3.25 \$1.50 \$675.00 \$84.00	Gross Amount \$0.00 \$0.00 \$675.00 \$84.00	ltem Discount 10.00%) poz m	Net Amo \$0 \$0 \$607 \$75	
Product/Service Code :00101 :00102 :23103 :10800	Description Heavy Equ Light Equip Cement Pt Vacuum Ti Vacuum Ti Cement Bt	nip. One Way o. One Way mp (Multiple waruck 80 bbl	ells)	oumped 15 bbl	gel sweep gel shoe CEN Unit of Measure mi mi ea ea ea ea	Quantity 1.00 1.00	List Price/Unit \$3.25 \$1.50 \$675.00 \$84.00	Gross Amount \$0.00 \$0.00 \$675.00 \$84.00	10.00% 10.00%) poz m	Net Amo \$0 \$0 \$607 \$75 \$75	
/4 flo seal Flu Product/Service Code 00101 00102 23103 10800 11100 24001	Description Heavy Equ Light Equip Cement Pt Vacuum Ti Vacuum Ti Cement Bt	and pumped plu sip. One Way c. One Way ump (Multiple wa ruck 80 bbl ruck 80 bbl ulk Truck - Minin mix Cement Gel	ells)	oumped 15 bbl	gel sweep gel shoe CEN Unit of Measure mi mi ea ea ea ea ea	Quantity 1.00 1.00 1.00	List Price/Unit \$3.25 \$1.50 \$675.00 \$84.00 \$84.00 \$300.00	Gross Amount \$0.00 \$0.00 \$675.00 \$84.00 \$300.00	10.00% 10.00% 10.00% 50.00%) poz m	Net Amo \$(\$60 \$75 \$75 \$150	

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FED ID# 48-1214033 MC ID# 165290

Remit to: Hurricane Services, Inc. 250 N. Water, Suite 200

Wichita, KS 67202

Customer: Invoice Date: 1/26/2015 MARTIN OIL PROPERTIES Invoice #: 0016171 % CHRISTIAN MARTIN Lease Name: LICKTIEG 6421 AVONDALE DR., STE 212 Well #: 6-IWM OKLAHOMA CITY, OK 73116-6428 County: **ANDERSON**

HRS/QTY	Rate	Total
0.000	0.000	0.00
1.000	675.000	675.00
1.000	84.000	84.00
1.000	84.000	84.00
1.000	300.000	300.00
108.000	11.300	1,220.40 T
381.000	0.300	114.30 T
27.000	2.150	58.05 T
4,600.000	0.013	59.80 T
1.000	25.000	25.00 T
1.000	147.760-	147.76-T
1.000	234.300-	234.30-
	0.000 1.000 1.000 1.000 1.000 108.000 381.000 27.000 4,600.000 1.000	0.000 0.000 1.000 675.000 1.000 84.000 1.000 84.000 1.000 300.000 108.000 11.300 381.000 0.300 27.000 2.150 4,600.000 0.013 1.000 25.000 1.000 147.760-

Net Invoice	2,238.49
Sales Tax: (7.65%)	101.73
Total	2,340.22

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				stomer Name:			Ticket No.:		5050	7	
Address:				AFE No.:				Date:	1/26/2015			
City, State, Zip:				Job type	Longstring 2	7/8 casing	. 5 5/8 hole		New '	Well		
Service District:					Well Details:	2 7/8 casing (@ 746 5 5/8	hole @ 756				
Well name & No.	Licktieg 6	-IWM			Well Location:		County	Anderson	State:	Kansa	s	
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALL	.ED			AM PM	TIME	
26	Joe					ARRIVED AT	JOB			AM PM		
231	Tom					START OPER	RATION			AM PM		
240	Troy					FINISH OPER	RATION			AM PM		
108	Jeff					RELEASED				AM PM		
111	Scott					MILES FROM	STATION TO	WELL				

Treatment Summary

Hooked onto 2 7/8 casing and achieved circulation. Pumped 15 bbl gel sweep followed by 15 bbl water spacer and 108 sks of 50/50 poz mix 2% gel 1/4 flo seal.. 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 Amou
:00101	Heavy Equip. One Way	mi	Quantity	\$3.25	\$0.00	The second second		\$0.
:00102	Light Equip. One Way	mi	- :	\$1.50	\$0.00			\$0.
23103	Cement Pump (Multiple wells)	ea	1,00	\$675.00	\$675.00	The same of the sa		\$607.
10800	Vacuum Truck 80 bbl	ea	1.00	\$84.00	\$84.00			\$75.
:11100	Vacuum Truck 80 bbl	ea	1.00	\$84.00	\$84.00			\$75.
24001	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00			\$150.
01604	50/50 Pozmix Cement	sack	108.00	\$11.30	\$1,220.40			\$1,098.
01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00			\$54.
01607	Bentonite Gel	lb	181.00	\$0.30	\$54.30	10.00%		\$48.
01611	FLO-Seal	lb	27.00	\$2.15	\$58.05	10.00%		\$52.
02000	H2O	gal	4,600.00	\$0.01	\$59.80	10.00%		\$53.
01631	Rubber 2 7/8	ea	1.00	\$25.00	\$25.00	10.00%		\$22.
	nce unless Hurricane Services Inc has approved credit prior to sale. approved accounts are total invoice due on or before the 30th day from			Gross:	\$ 2,620.55	Net:	\$	2,238.
e date of invoice. Pa	st due accounts may pay interest on the balance past due at the rate of 1	Total	Taxable	\$1,329.80	Tax Rate:	7.650%	>	\sim
% per month or the m erest to a lesser amo	naximum allowable by applicable state or federal laws if such laws limit bunt. In the event it is necessary to employ an agency and/or attorney to		Frac and Acid service trealments designed with intent			Sale Tax:	\$	101.
	said account, Customer hereby agrees to pay all fees directly or uch collection. In the event that Customer's account with HSI becomes		oduction on newly dri wells are not taxable			Total:	s	2,340.2
inquent, HSI has the	right to revoke any and all discounts previously applied in arriving at net ocation, the full invoice price without discount will become immediately	1 10(01.) \$ 2,04						
e and owing and soc	yect to conection.	HSI Representative: Joe Blanchard						
x			Representative:			n Hutchens		
	CUSTOMER AUTHORIZED AGENT							
	Customer Comments or Concerns:							