



259 N. Water, Ste 200 - Wichita, Ks 67202

**HURRICANE SERVICES INC**

164 Prairie Plains Parkway - Genett, Ks 66331

Customer	Martin Oil Properties	Account No.		Invoice No.	56454
Address		City		State	
Est. No.		Job No.	Longest Cement - 2 7/8" casg, 6 7/8" hole		
Service Station	Barnett	Well Name	2 7/8 casing set @ 671... 6 7/8 hole @ 676		
Well Name & No.	G.Kampelich 17-RWU	Well Location	County	State	Latitude
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours
35	Jan				TRUCK CALLED
231	Tom				ARRIVED AT JOB
248	Troy				START OPERATION
111	Tyler				FINISH OPERATION
168	Jeff				RELEASED
					MILES FROM STATION TO WELL
					Hook onto casing. Achieved circulation, pump 15 bbl gel water and 15 bbl water spacer followed by 88 sks of 80/100 percent cement. Flush pump, pumped plug to bottom and set float shoe. CEMENT TO SURFACE....

Product/Service Code	Description	Unit of Measure	Quantity	Unit Price/Unit	Gross Amount	Item Discount	Net Amount
09091	Heavy Equip. One Way	mi	-	\$0.25	\$0.00		\$0.00
09092	Light Equip. One Way	mi	-	\$1.50	\$0.00		\$0.00
023183	Cement Pump (Multiple wells)	ea	1.00	\$875.00	\$875.00	10.00%	\$787.50
010865	Vacuum Truck 80 bbl	ea	1.00	\$84.00	\$84.00	10.00%	\$75.60
011160	Vacuum Truck 80 bbl	ea	1.00	\$84.00	\$84.00	10.00%	\$75.60
020260	Cement Bulk Truck	cu	110.00	\$1.30	\$143.00	10.00%	\$128.70
020584	50/50 Pcpm Cement	sack	88.00	\$11.30	\$1,004.00	10.00%	\$903.32
020807	Bentonite Gel	lb	181.00	\$0.30	\$54.30	10.00%	\$48.87
020807	Bentonite Gel	lb	209.00	\$0.30	\$62.70	10.00%	\$56.43
020811	FLC-Seal	lb	24.00	\$3.15	\$75.60	10.00%	\$68.04
020828	H2O	gal	4,000.00	\$0.21	\$84.00	10.00%	\$75.60
021421	Rubber 2 7/8	ea	1.00	\$22.00	\$22.00	10.00%	\$19.80

TERMS: Price of equipment subject to change without notice. All equipment sold on a cash basis. Credit terms of sale for approved accounts are 30 days net 10 or 60 days net 10. Any days the date of invoice. If not paid in full by the date of invoice, the balance due will be billed at the rate of 1 1/2% per month or the maximum amount of applicable state or federal law. If such law has changed to a lesser amount, in the event it is necessary in writing an agency order amount to effect the collection of said account. Customer hereby agrees to pay all fees directly or indirectly incurred for well completion. In the event that Customer's account with Hurricane Services becomes delinquent, Hurricane Services reserves the right to make payment of discounts previously applied to any and all future invoices. Upon receipt of the full invoice without a discount, we are immediately not delinquent and subject to collection.

X \_\_\_\_\_  
Customer authorized agent

Gross:	\$ 2,521.28	Net:	\$ 2,095.17
Total Taxable:	\$1,181.16	Tax Rate:	7.600%
		Sales Tax:	\$ 89.08
		Total:	\$ 2,184.25
Date of Service:	11/16/2014		
HSI Representative:	Joe Wenzel		
Customer Representative:	Dan Hutchinson		

Customer Comments or Concerns:

Hurricane Services appreciates any Comments, Concerns or Criticism 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.