

3813A Y Road  
Madison, KS 66860  
Ph: 620-437-2881  
Fax: 620-437-2881



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  
8421 AVONDALE DR., STE 212  
OKLAHOMA CITY, OK 73118-6428

Invoice Date: 1/30/2015  
Invoice #: 0016244  
Lease Name: N KEMPNICH  
Well #: 7-IWM  
County: ANDERSON

Date/Description	HRS/QTY	Rate	Total
See ticket 50517 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	102.000	11.300	1,152.60 T
Bentonite Gel	371.000	0.300	111.30 T
FLO Seal	25.500	2.150	54.83 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	140.380-	140.38-T
Discount	1.000	234.300-	234.30-

*Rec  
2-3-15*

Net Invoice 2,171.87  
Sales Tax: (7.85%) 98.83  
**Total** 2,268.50

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, Box 180 - Wichita, KS 67102

**HURRICANE SERVICES INC**

304 Prairie Plaza Parkway - Garnett, KS 66039

Customer	Martin oil properties			Job Name	Longstring 2 7/8 casing - 8 5/8 hole - NEW WELL	Job No.	50517
Address				Job Details	2 7/8 casing @ 751 , 8 5/8 hole @ 763	Date	1/30/2015
City, State, Zip				Job Locality		County	Anderson
Service District				Well Locality		State	Kansas
Well Name & No.	N. Karpovich T-10M			Equipment #	Driver	Equipment #	Driver
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED	
26	Joe					ARRIVED AT JOB	
231	Tom					START OPERATION	
240	Amos					FINISH OPERATION	
108	Jeff					RELEASED	
111	Tyler					MILES FROM STATION TO WELL	

**Treatment Summary**

Hooked onto 2 7/8 casing and achieved circulation. Pumped 15 bbl gel slurry followed by 15 bbl water spacer and 102 sks of 50/50 pot mix 2% gel 100 lb seal. Flushed pump and pumped plug to bottom and set float shoe. CEMENT TO SURFACE...

Product/Service Code	Description	Unit or Measure	Quantity	List Price/Unit	Gross Amount	Disc. Amount	Net Amount
u00191	Heavy Equip. One Way	hr		\$3.25			
u00192	Light Equip. One Way	hr		\$1.50			
c02100	Cement Pump (Multiple visits)	ea	1.00	\$875.00	\$875.00	10.00%	\$787.50
c10000	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
u20001	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00	10.00%	\$270.00
u01804	5050 Potable Cement	sks	102.00	\$11.20	\$1,142.40	10.00%	\$1,028.16
u01807	Bestonite Gel	lb	308.00	\$3.30	\$1,016.40	10.00%	\$914.76
u01807	Bestonite Gel	lb	471.00	\$3.30	\$1,564.50	10.00%	\$1,408.05
u01811	H.O. Seal	lb	18.00	\$2.15	\$38.70	10.00%	\$34.83
u02000	H2O	gal	4,800.00	\$0.01	\$48.00	10.00%	\$43.20
u01001	Rubber 2 7/8	ea	1.00	\$25.00	\$25.00	10.00%	\$22.50

TERMS: Cash in advance unless Hurricane Services Co. has approved credit prior to sale. Payment terms are for approved accounts and apply to the 30th day of the month of invoice. Payment discounts are subject to the balance paid out of the month of 10% per month of the maximum allowable by applicable state or federal law. Such law may be amended or rescinded. In the event it is necessary to employ an agency or other company to collect the account, Customer hereby agrees to pay all fees, costs or charges incurred for such collection. It is the intent that Customer's account with HSI becomes delinquent. HSI has the right to invoice any and all amounts due directly applied to making up an invoice plus. Some exceptions. No full invoice price without discount will become immediately due and owing and subject to collection.

	Gross	\$ 2,548.80	Net	\$ 2,171.87
Total Taxable	\$ -	Tax Rate	7.600%	
		Sale Tax	\$ -	
		Total	\$ 2,171.87	

Date of Service	1/30/2015
Job Representative	Joe Blanchard
Customer Representative	Dan H. Anderson

X \_\_\_\_\_  
CUSTOMER RECEIVED FROM  
**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.