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

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:
 Invoice Date:
 11/20/2014

 MARTIN OIL PROPERTIES
 Invoice #:
 0015615

 % CHRISTIAN MARTIN
 Lease Name:
 W WITTMAN

 6421 AVONDALE DR., STE 212
 Well #:
 2-IWM

 OKLAHOMA CITY, OK 73116-6428
 County:
 ANDERSON

Date/Description	HRS/QTY	Rate	Total
See ticket 50106 of JB	1.000	675.000	675.00
Vac truck #111	1.000	84.000	84.00
Bulk truck #242	0.500	300.000	150.00
Cement Pozmix 50/50	96.000	11.300	1,084.80 T
Bentonite Gel	392.000	0.300	117.60 T
FLO Seal	24.000	2.150	51.60 T
City water	3,360.000	0.013	43.68
Top rubber plug 2 7/8"	1.000	25.000	25.00 T
10% Discount	1.000	223.170-	223.17-T

Net Invoice	2,008.51
Sales Tax: (7.65%)	80.77
Total	2,089.28

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.	50106				
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:	2 7/8 casing	2 7/8 casing @ 726 5 7/8 hole @ 736						
					Well Location:					Kansa			
Equipment #	Driver	Equipment #	Driver	Equipment#	Hours	TOUGH ON	Name and Address of the Owner, where the Owner, which the	Anderson	L	AM PM	TIME		
26	Joe	Equipment #	Diver	Equipment	110013	ARRIVED AT				AM.			
231	Tom				<del> </del>					AM PM			
242	Troy					START OPERATION PM							
111	Tyler					RELEASED				AM PM			
						MILES FROM							
						Hooked onto 2 7/8 casing and achieved circulation. Pumped 15 bbl gel sweep followedd by 15 bbl water spacer and 96 sks 50/50 pozmix 2% gel 1/4 flo seal Flushed pump and pumped plug to							
<del></del>								CEMENT 1					
Product/Service					Unit of		List	Gross	Item				
Code	Description				Measure	Quantity	Price/Unit	Amount	Discount		Net Amount		
C00101		iip. One Way		***************************************	mi		\$3.25						
C00102		o. One Way			mi	·	\$1.50	\$0.00			\$0.00		
C23103		ump (Multiple w	rells)		ea ea	1.00	\$675.00	\$675.00	10.00%		\$607.50		
C10800 C11100		Vacuum Truck 80 bbl				1.00	\$84.00 \$84.00	\$84.00	10.00%		\$75.60		
C24200	Vacuum Truck 80 bbl Cement Bulk Truck				ea tm	115.00	\$1.30	\$149.50	10.00%		\$134.55		
p01604	50/50 Pozmix Cement				sack	96.00	\$11.30	\$1,084.80	10.00%		\$976.32		
P01607	Bentonite Gel				lb	192.00	\$0.30	\$57.60	10.00%		\$51.84		
P01607	Bentonite Gel				lb	200.00	\$0.30	\$60.00	10.00%		\$54.00		
P01611	FLO-Seal				lb	24.00	\$2.15	\$51.60	10.00%		\$46.44		
P02000	H2O				gal	3,360.00	\$0.01	\$43.68	10.00%		\$39.31		
P01631	Rubber 2 7	7/8			ea	1.00	\$25.00	\$25.00	10.00%		\$22.50		
~													
		stantistici (figures angle d'Alica (sa anti-									***********		
TERMS: Cash in advan Credit terms of sale for	approved accou	ints are total invoice of	due on or before	e the 30th day from			Gross:	\$ 2,231.18	Net:	\$	2,008.06		
the date of invoice. Pas 1/2% per month or the m	aximum allowab	le by applicable state	or federal laws	if such laws limit		Taxable	\$1,151.10	Tax Rate:	7.650%	_			
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			Frac and Acid service treatments designed with intent to increase production on newly drilled or existing				Sale Tax:		88.06				
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			wells are not taxable. Total: \$ 2,096.12										
invoice price. Upon revo	ocation, the full i	invoice price without				Date of Service:		11/20/2014					
due and owing and subject to collection.			HSI Representative: Joe Blanchard										
x				Customer Representative: Dan Hutchenson									
	STATE OF THE PERSON NAMED IN	MER AUTHORIZED AGI	CONTRACTOR DESCRIPTION OF THE PERSON NAMED IN COLUMN 1										
Anna and a large parameters of Products	Cus	tomer Comm	nents or	Concerns:		-							
								Name of Principles					