

3613A Y Road
Madison, KS 66860
Ph: 620-437-2661
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
6421 AVONDALE DR., STE 212
OKLAHOMA CITY, OK 73116-6428

Invoice Date: 11/19/2014
Invoice #: 0015614
Lease Name: W WITTMAN
Well #: 3-IWM
County: ANDERSON

Date/Description	HRS/QTY	Rate	Total
See ticket 50103 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	0.500	300.000	150.00
Cement Pozmix 50/50	98.000	11.300	1,107.40 T
Bentonite Gel	396.000	0.300	118.80 T
FLO Seal	24.500	2.150	52.68 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	0.000	0.000	235.67-T

Net Invoice 2,121.01
Sales Tax: (7.65%) 81.71
Total 2,202.72

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.: 50103				
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 set @ 715.. 5 7/8 hole @ 725						
Well name & No. W. Wittman 3-IWM		Well Location:		County: Anderson	State: Kansas			
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours		AM	TIME
26	Joe					TRUCK CALLED	AM	
						ARRIVED AT JOB	AM	
231	Tom					START OPERATION	AM	
242	Troy					FINISH OPERATION	AM	
111	Tyler					RELEASED	AM	
108	Jeff					MILES FROM STATION TO WELL	PM	
<p>Hooked onto 2 7/8 casing , achieved circulation. Pumped 15 bbl gel sweep followed by 15 bbl water spacer and 98 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..</p>								

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			
C00102	Light Equip. One Way	mi		\$1.50			
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	98.00	\$11.30	\$1,107.40	10.00%	\$996.66
P01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	10.00%	\$54.00
P01607	Bentonite Gel	lb	196.00	\$0.30	\$58.80	10.00%	\$52.92
P01611	FLO-Seal	lb	24.50	\$2.15	\$52.68	10.00%	\$47.41
P02000	H2O	gal	4,800.00	\$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 1/4% 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: \$ 2,356.18		Net: \$ 2,120.56	
Total Taxable	\$1,173.49	Tax Rate:	7.650%
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax:	\$ 89.77
		Total:	\$ 2,210.33

X _____
CUSTOMER AUTHORIZED AGENT

Date of Service: **11/19/2014**
 HSI Representative: **Joe Blanchard**
 Customer Representative: **Dan Hutchenson**

Customer Comments or Concerns:

Hurricane Services appreciates any Comments, Concerns or Criticism's 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.

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Remit to: Hurricane Services, Inc.
250 N. Water, Suite 200
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Customer:
MARTIN OIL PROPERTIES
% CHRISTIAN MARTIN
6421 AVONDALE DR., STE 212
OKLAHOMA CITY, OK 73116-6428

Invoice Date: 11/20/2014
Invoice #: 0015615
Lease Name: W WITTMAN
Well #: 2-IWM
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

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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 @ 726... 5 7/8 hole @ 736												
Well name & No.: W. Wittman 2 - IWM		Well Location:		County: Anderson	State: Kansas									
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours		AM	TIME						
26	Joe					TRUCK CALLED	AM							
						ARRIVED AT JOB	AM							
231	Tom					START OPERATION	AM							
242	Troy					FINISH OPERATION	AM							
111	Tyler					RELEASED	AM							
						MILES FROM STATION TO WELL								
						Hooked onto 2 7/8 casing and achieved circulation. Pumped 15 bbl gel sweep followed by 15 bbl water spacer and 96 sks 50/50 pozmix 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 Amount					
C00101	Heavy Equip. One Way			mi		\$3.25								
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		\$84.00		10.00%						
C24200	Cement Bulk Truck			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 7/8			ea	1.00	\$25.00	\$25.00	10.00%	\$22.50					
<p>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.</p>						Gross: \$ 2,231.18		Net: \$ 2,008.06						
						Total Taxable \$1,151.10		Tax Rate: 7.650%		Sale Tax: \$ 88.06		Total: \$ 2,096.12		
						Date of Service: 11/20/2014								
						HSI Representative: Joe Blanchard								
Customer Representative: Dan Hutchenson														
<p>X _____ CUSTOMER AUTHORIZED AGENT</p>														
Customer Comments or Concerns:														

Hurricane Services appreciates any Comments, Concerns or Criticism's 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.