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Madison, KS 66860
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HURRICANE SERVICES INC

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: 1/13/2015
Invoice #: 0016024
Lease Name: FINKENBINDER
Well #: 5-IWU
County: ANDERSON

Date/Description	HRS/QTY	Rate	Total
See ticket 50143 of JB	1.000	675.000	675.00
Vacuum Truck 80 bbl 108	1.000	84.000	84.00
Vacuum Truck 80 bbl 111	1.000	84.000	84.00
Cement Bulk truck/ton	115.000	1.300	149.50
Cement Pozmix 50/50	112.000	11.300	1,265.60 T
Bentonite Gel	393.000	0.300	117.90 T
FLO Seal	28.000	2.150	60.20 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	152.850-	152.85-T
Discount	1.000	99.250-	99.25-

Net Invoice 2,268.90
Sales Tax: (7.65%) 105.23
Total 2,374.13

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 Name:		Ticket No.: 50143						
Address:				AFE No.:		Date:						
City, State, Zip:				Job type: Longstring 2 7/8 casing... 5 5/8 hole								
Service District:				Well Details: 2 7/8 @ 694.. 5 5/8 @ 700								
Well name & No.: Finkenbinder 5 - IWU				Well Location:		County: Anderson	State: Kansas					
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED	AM	PM	TIME			
26	Joe	extra	Pete			ARRIVED AT JOB	AM	PM				
231	Tom					START OPERATION	AM	PM				
240	Troy					FINISH OPERATION	AM	PM				
108	Jeff					RELEASED	AM	PM				
111	Billy					MILES FROM STATION TO WELL						
Treatment Summary												
Hooked up to 2 7/8 casing and achieved circulation.. Pumped 15 bbl gel sweep followed by 15 bbl water spacer and 112 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 Amount					
c00101	Heavy Equip. One Way	mi	-	\$3.25	\$0.00		\$0.00					
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	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	112.00	\$11.30	\$1,265.60	10.00%	\$1,139.04					
p01607	Bentonite Gel	lb	193.00	\$0.30	\$57.90	10.00%	\$52.11					
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	10.00%	\$54.00					
p01611	FLO-Seal	lb	28.00	\$2.15	\$60.20	10.00%	\$54.18					
p02000	H2O	gal	4,600.00	\$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 1/2% 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.					Gross: \$ 2,521.00		Net: \$ 2,268.90					
					Total Taxable		\$1,375.65		Tax Rate: 7.650%		Sale Tax: \$ 105.24	
											Total: \$ 2,374.14	
X _____ CUSTOMER AUTHORIZED AGENT Customer Comments or Concerns:					Date of Service: 1/13/2015							
					HSI Representative: Joe Blanchard							
					Customer Representative: Dan Hutchenson							

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.