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 Fax: 785-448-3102

FED ID# 48-1214033 MC ID# 165290

Remit to: Hurricane Services, Inc. 250 N. Water, Suite 200

Wichita, KS 67202

rnoma, no

Customer:

MARTIN OIL PROPERTIES % CHRISTIAN MARTIN 6421 AVONDALE DR., STE 212 OKLAHOMA CITY, OK 73116-6428 Invoice Date: Invoice #: Lease Name: 1/14/2015 0016025 FINKENBINDER

Well #: County: 6-IWU ANDERSON

2				
Date/Description	HRS/QTY	Rate	Total	
See ticket 50144 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	100.000	11.300	1,130.00 T	
Bentonite Gel	368.000	0.300	110.40 T	
FLO Seal	25.000	2.150	53.75 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	137.900-	137.90-T	
Discount	1.000	99.250-	99.25-	

 Net Invoice
 2,134.30

 Sales Tax: (7.65%)
 94.94

 Total
 2,229.24

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.



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

## **HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	Martin oil properties			stomer Name:	Ticket No.:			50144			
Address:				AFE No.:	Date: 1/14/2015			1/14/2015			
City, State, Zip:	:				Job type	Longstring 2 7/8 casing 5 5/8 hole					
Service District:					Well Details:	2 7/8 casing @ 695 5 5/8 hole @ 699					
Well name & No. Finkenfinder 6 - IWU			Well Location:		County:	Anderson	State:	Kansas			
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED				AM PM	TIME
26	Joe					ARRIVED AT JOB			AM PM		
231	Tom					START OPERATION			AM PM		
242	Amos					FINISH OPERATION			AM PM		
108	Jeff					RELEASED			AM PM		
111	Tyler					MILES FROM STATION TO WELL					

## **Treatment Summary**

Hooked onto 2 7/8 casing and achieved circulation.. Pumped 15 bbl gel followed by 15 bbl water spacer and 100 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		Unit of		List	Gross	Item		
Code	Description	Measure	Quantity	Price/Unit	Amount	Discount	Net Amou	
00101	Heavy Equip. One Way	mi		\$3.25				
:00102	Light Equip. One Way	mi		\$1.50				
23103	Cement Pump (Multiple wells)	ea	1.00	\$675.00	\$675.00	10.00%	\$607.	
10800	Vacuum Truck 80 bbl	ea	1.00	\$84.00	\$84.00	10.00%	\$75.	
11100	Vacuum Truck 80 bbl	ea	1.00	\$84.00	\$84.00	10.00%	\$75.	
24200	Cement Bulk Truck	tm	115.00	\$1.30	\$149.50	10.00%	\$134.	
01604	50/50 Pozmix Cement	sack	100.00	\$11.30	\$1,130.00	10.00%	\$1,017.	
01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	10.00%	\$54.	
01607	Bentonite Gel	lb	168.00	\$0.30	\$50.40	10.00%	\$45.	
01611	FLO-Seal	lb	25.00	\$2.15	\$53.75	10.00%	\$48.	
02000 .	H2O	gal	4,600.00	\$0.01	\$59.80	10.00%	\$53.	
01631	Rubber 2 7/8	ea	1.00	\$25.00	\$25.00	10.00%	\$22.	
TERMS: Cash in advance unless Hurricane Services Inc has approved credit prior to sale. Credit terms of sale for approved accounts may pay interest on the balance past due at the rate of 1 4% per month or the maximum allowable by applicable state or federal laws if such laws limit netrest to a lesser amount. In the event it is necessary to employ an agency and/or attorney to street the collection of said account, Customer hereby agrees to pay all fees directly or ndirectly incurred for such collection. In the event that Customer's account with HSI becomes felinquent, 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 fue and owing and subject to collection.				Gross:	\$ 2,371.45	Net:	\$ 2,134.3	
			Taxable	\$1,241.06	Tax Rate:	7.650%		
		Frac and Acid s	Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.			Sale Tax:	\$ 94.9	
						Total: \$ 2,2		
		Date of Service: 1/14/2015						
		HSI Representative: Joe Blanchard						
X			Customer Representative: Dan Hutchenson					
	CUSTOMER AUTHORIZED AGENT							
	Customer Comments or Concerns	:						