3613A Y Road Madison, KS 66860 Ph: 620-437-2661 Fax: 620-437-2881

FED ID# 48-1214033 **HURRICANE SERVICES INC**

104 Prairie Plaza Parkway Garnett, KS 66032 Ph: 785-448-3100 Fax: 785-448-3102

MC ID# 165290

Remit to: Hurricane Services, Inc. 250 N. Water, Suite 200 Wichita, KS 67202

Customer:	Invoice Date:	1/6/2015
MARTIN OIL PROPERTIES	Invoice #:	0015978
% CHRISTIAN MARTIN	Lease Name:	FINKENBINDER
6421 AVONDALE DR., STE 212	Well #:	7-US
OKLAHOMA CITY, OK 73116-6428	County:	ANDERSON

Date/Description	HRS/QTY	Rate	Total	
See ticket 50137 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	94.000	11.300	1,062.20 T	
Bentonite Gel	358.000	0.300	107.40 T	
FLO Seal	23.500	2.150	50.53 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	130.500-	130.50-T	
Discount	1.000	99.250-	99.25-	

Net Invoice	2,067.68
Sales Tax: (7.65%)	89.85
Total	2,157.53

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.:				50137		
Address:				AFE No.:	P.O. No.:						
City, State, Zip:					Job type	2 7/8 casing 5 5/8 hole					
Service District:	- Garnett				Well Details:	2 7/8 casing @ 708 5 5/8 hole @ 738					
Well name & No. Finkenbinder 7-US			Well Location:		County: anderson State:			Kansas			
Equipment #	Driver	Equipment #	Driver	Equipment#	Hours	TRUCK CALLED			AM PM	TIME	
26	Joe	extra	Jesse			ARRIVED AT JOB				AM PM	no en ou militare e
231	Tom					START OPERATION				AM PM	-
242	Amos					FINISH OPERATION				AM PM	
111	Tyler					DELEASED					
108	Jeff					MILES FROM STATION TO WELL					

Hooked onto 2 7/8 casing and achived circulation. Pumped 15 bbl gel sweep followed by 15 bbl water spacer and 94 sks 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			
c00101	Heavy Equip. One Way	mi	Quantity	\$3.25	\$0.00	Discount		Net Amour	
c00102	Light Equip. One Way	mi	<u>:</u>	\$1.50	\$0.00	-	-	\$0.0	
c23103	Cement Pump (Multiple wells)	ea	1.00	\$675.00	\$675.00	10.00%	-	\$0.0 \$607.5	
c10800	Vacuum Truck 80 bbl	ea	1.00	\$84.00	\$84.00	10.00%	1	\$75.6	
c11100	Vacuum Truck 80 bbl	ea	1.00	\$84.00	\$84.00	10.00%	_		
c24200	Cement Bulk Truck	tm	115.00	\$1.30	\$149.50	10.00%	_	\$75.6 \$134.5	
P01604	50/50 Pozmix Cement	sack	94.00	\$11.30	\$1,062.20	10.00%	_	\$955.9	
p01607	Bentonite Gel	Ib	200.00	\$0.30	\$60.00	10.00%	_	\$55.9 \$54.0	
p01607	Bentonite Gel	lb lb	158.00	\$0.30	\$47.40	10.00%	_	\$42.6	
p01611	FLO-Seal	lb lb	23.50	\$2.15	\$50.53	10.00%			
p02000	H2O	gal	4,600.00	\$0.01	\$59.80	10.00%		\$45.4 \$53.8	
p01631	Rubber 2 7/8	ea	1.00	\$25.00	\$25.00	10.00%	_	\$22.5	
po 100 1	Tradect 2 mo	Ca	1.00	Ψ23.00	\$25.00	10.00%		\$22.5	
							i.		
							Selfies 1150		
	nce unless Hurricane Services Inc has approved credit prior to sale. approved accounts are total invoice due on or before the 30th day from			Gross:	\$ 2,297.43	Net:	\$	2,067.68	
	st due accounts may pay interest on the balance past due at the rate of 1 maximum allowable by applicable state or federal laws if such laws limit	Total	Taxable	\$1,174.43	Tax Rate:	7.650%		$\geq \leq$	
nterest to a lesser amo	ount. In the event it is necessary to employ an agency and/or attorney to	Frac and Acid service treatments designed with intent to increase production on newly drilled or existing				Sale Tax:	\$	89.84	
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.			wells are not taxable		Total: \$ 2,15			2,157.53	
			Date of Service:		1/5/2015 1-6-15				
		Date of Service:							
X			Representative:	Joe Blanchard					
			Representative:	Dan Hutchenson					
	CUSTOMER AUTHORIZED AGENT Customer Comments or Concerns:								