

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

Customer:

MARTIN OIL PROPERTIES
% CHRISTIAN MARTIN
6421 AVONDALE DR., STE 212
OKLAHOMA CITY, OK 73116-6428

Invoice Date: 1/20/2015
Invoice #: 0016107
Lease Name: FINKENBINDER
Well #: 2-IWM
County: ANDERSON

Date/Description	HRS/QTY	Rate	Total
See ticket 50009 of DL	105.000	11.300	1,186.50 T
FLO Seal	26.250	2.150	56.44 T
Bentonite Gel	376.000	0.300	112.80 T
City water	4,600.000	0.013	59.80 T
Top rubber plug 2 7/8"	1.000	25.000	25.00 T
Cement pump multiple wells	1.000	675.000	675.00
Vacuum Truck 80 bbl 111	1.000	84.000	84.00
80bbl Vac truck 108	1.000	84.000	84.00
Cement bulk truck 240/ton	115.000	1.300	149.50
Discount	1.000	144.050-	144.05-
Discount	1.000	99.260-	99.26-

Net Invoice 2,189.73
Sales Tax: (7.65%) 110.20
Total 2,299.93

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		Customer Name:		Ticket No.: 50009				
Address:		AFE No.:		Date: 1/20/2015				
City, State, Zip:		Job type: longstring						
Service District:		Well Details:						
Well name & No. Finkønbinder 2 I W M		Well Location: 21/20/20		County: anderson				
				State: kansas				
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED	AM	TIME
231	tom					ARRIVED AT JOB	AM	
240	troy					START OPERATION	AM	
111	tylor					FINISH OPERATION	AM	
108	jeff					RELEASED	AM	
						MILES FROM STATION TO WELL		
Treatment Summary								
Hook onto well and establish circulation then pump 10 bbl gel flush followed by a 10 bbl pad and start cement pump 105 sacks stop and flush pump then pump wiper plug to bottom and set fl0at shoe.								
Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount	
p01604	50/50 Pozmix Cement	sack	105.00	\$11.30	\$1,186.50	10.00%	\$1,067.85	
p01611	FLO-Seal	lb	26.25	\$2.15	\$56.44	10.00%	\$50.79	
p01607	Bentonite Gel	lb	176.00	\$0.30	\$52.80	10.00%	\$47.52	
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	10.00%	\$54.00	
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	
c23103	Cement Pump (Multiple wells)	ea	1.00	\$675.00	\$675.00	10.00%	\$607.50	
c11100	Vacuum Truck 80 bbl	ea	1.00	\$84.00	\$84.00	10.00%	\$75.60	
c10800	Vacuum Truck 80 bbl	ea	1.00	\$84.00	\$84.00	10.00%	\$75.60	
c00101	Heavy Equip. One Way	mi	-	\$3.25	\$0.00	10.00%	\$0.00	
c00102	Light Equip. One Way	mi	-	\$1.50	\$0.00	10.00%	\$0.00	
c24000	Cement Bulk Truck	tm	115.00	\$1.30	\$149.50	10.00%	\$134.55	
					Gross:	\$ 2,433.04	Net:	\$ 2,189.73
					Total Taxable	\$1,273.98	Tax Rate:	8.650%
					<i>Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.</i>		Sale Tax:	\$ 110.20
							Total:	\$ 2,299.93
					Date of Service:	1/20/2015		
					HSI Representative:	Dwayne		
					Customer Representative:	Dan Hutchenson		
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.								
X _____ CUSTOMER AUTHORIZED AGENT								
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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FED ID# 48-1214033
MC ID# 165290

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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: 1/21/2015
Invoice #: 0016112
Lease Name: TETER
Well #: 1WS
County: ANDERSON

Date/Description	HRS/QTY	Rate	Total
See ticket 50010 of DL	124.000	11.300	1,401.20 T
FLO Seal	31.000	2.150	66.65 T
Bentonite Gel	408.000	0.300	122.40 T
City water	5,500.000	0.013	71.50 T
Top rubber plug 4 1/2"	1.000	38.000	38.00 T
CDI-26	10.000	6.500	65.00 T
Cement pump multiple wells	1.000	675.000	675.00
Vacuum Truck 80 bbl 111	1.000	84.000	84.00
80bbl Vac truck 108	1.000	84.000	84.00
Cement bulk truck 240/ton	115.000	1.300	149.50
Discount	1.000	176.480-	176.48-T
Discount	1.000	99.240-	99.24-

Net Invoice 2,481.53
Sales Tax: (7.65%) 121.50
Total 2,603.03

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.

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Customer:

MARTIN OIL PROPERTIES
 % CHRISTIAN MARTIN
 6421 AVONDALE DR., STE 212
 OKLAHOMA CITY, OK 73116-6428

Invoice Date: 1/21/2015
 Invoice #: 0016113
 Lease Name: FINKENBINDER
 Well #: 4 IWM
 County: ANDERSON

Date/Description	HRS/QTY	Rate	Total
See ticket 50012 of DL	114.000	11.300	1,288.20 T
FLO Seal	28.500	2.150	61.28 T
Bentonite Gel	391.000	0.300	117.30 T
City water	4,600.000	0.013	59.80 T
Top rubber plug 2 7/8"	1.000	25.000	25.00 T
Cement pump multiple wells	1.000	675.000	675.00
Vacuum Truck 80 bbl 111	1.000	84.000	84.00
80bbl Vac truck 108	1.000	84.000	84.00
Cement bulk truck 240/ton	115.000	1.300	149.50
Discount	1.000	155.160-	155.16-T
Discount	1.000	99.250-	99.25-

Net Invoice	2,289.67
Sales Tax: (7.65%)	106.83
Total	2,396.50

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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.:	50012		
Address:				AFE No.:		Date:	1/21/2015		
City, State, Zip:				Job type:	longstring				
Service District:				Well Details:	2 7/8 in 5 5/8 hole TD 765' tubing 755'				
Well name & No.:	finkenbinder 4 IWM			Well Location:	21/20/20	County:	anderson	State:	kansas
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED		AM PM	TIME
231	tom					ARRIVED AT JOB		AM PM	2:30pm
240	troy					START OPERATION		AM PM	
111	amos					FINISH OPERATION		AM PM	
108	mitch					RELEASED		AM PM	3:30pm
25	dwayne					MILES FROM STATION TO WELL			

Treatment Summary

Hook onto well and establish circulation then pump 10 bbl gel flush followed by a 20 bbl pad and start cement pump 114 sacks stop and flush pump then pump wiper plug to bottom and set float shoe. Note: pump plug at 400 to 600 psi! 4 bbl cement return to pit

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount
p01604	50/50 Pozmix Cement	sack	114.00	\$11.30	\$1,288.20	10.00%	\$1,159.38
p01611	FLO-Seal	lb	28.50	\$2.15	\$61.28	10.00%	\$55.15
p01607	Bentonite Gel	lb	191.00	\$0.30	\$57.30	10.00%	\$51.57
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	10.00%	\$54.00
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
c23103	Cement Pump (Multiple wells)	ea	1.00	\$675.00	\$675.00	10.00%	\$607.50
c11100	Vacuum Truck 80 bbl	ea	1.00	\$84.00	\$84.00	10.00%	\$75.60
c10800	Vacuum Truck 80 bbl	ea	1.00	\$84.00	\$84.00	10.00%	\$75.60
c00101	Heavy Equip. One Way	mi	-	\$3.25	\$0.00	10.00%	\$0.00
c00102	Light Equip. One Way	mi	-	\$1.50	\$0.00	10.00%	\$0.00
c24000	Cement Bulk Truck	tm	115.00	\$1.30	\$149.50	10.00%	\$134.55

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Gross: \$ 2,544.08		Net: \$ 2,289.67	
Total Taxable	\$1,396.42	Tax Rate:	8.300%
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax:	\$ 115.90
		Total:	\$ 2,405.57

Date of Service:	1/21/2015
HSI Representative:	Dwayne
Customer Representative:	Dan Hutchenson

X _____
CUSTOMER AUTHORIZED AGENT

Customer Comments or Concerns:

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MARTIN OIL PROPERTIES
% CHRISTIAN MARTIN
6421 AVONDALE DR., STE 212
OKLAHOMA CITY, OK 73116-6428

Invoice Date: 1/20/2015
Invoice #: 0016118
Lease Name: VARIOUS
Well #:
County: ANDERSON

Date/Description	HRS/QTY	Rate	Total
See ticket 47157, 47158, 47159 47161 & 47164 of AM	3.500 0.000	84.000 0.000	294.00 0.00

Total 294.00

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WE APPRECIATE YOUR BUSINESS!

TICKET # No:47157

HURRICANE SERVICES, INC.

Truck Services Division

Vacuum Trucks - Tank Trucks - Acid Services - Cementing - Dirt Works

Box 782228 • Wichita, Kansas 67278-2228

Shop #: (620) 437-2661 / Cellular #: (620) 437-7582

MCID # 165290

Date 1/20/15

Company Martin Oil

Lease Old East Wittman County An Well No.

30 barrel loaded (saltwater)

arrive 7:30 am

depart 8:10 am

= 40 min.

Remarks:

Equipment No.

109

Truck Driver

Amos Miller

TICKET # No:47158

HURRICANE SERVICES, INC.

Truck Services Division

Vacuum Trucks - Tank Trucks - Acid Services - Cementing - Dirt Works

Box 782228 • Wichita, Kansas 67278-2228

Shop #: (620) 437-2661 / Cellular #: (620) 437-7582

MCID # 165290

Date 1/20/15

Company Martin Oil

Lease <u>Sobba</u>	County <u>An</u>	Well No.
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30 barrel loaded (saltwater)
arrive 8:10 am
depart 9:15 am

unloaded 60 barrels at Teter
= 65 min.

Remarks:

Equipment No. <u>109</u>	Truck Driver <u>Arnold Miller, Jr</u>
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TICKET # No:47159

HURRICANE SERVICES, INC.

Truck Services Division

Vacuum Trucks - Tank Trucks - Acid Services - Cementing - Dirt Works

Box 782228 • Wichita, Kansas 67278-2228

Shop #: (620) 437-2661 / Cellular #: (620) 437-7582

MCID # 165290

Date 1/26/15

Company

Martin Oil

Lease

New East Wittman

County

An

Well No.

loaded 80 barrel saltwater

arrive 9:15

depart 9:35 - 20 minutes

Unloaded 80 barrels at teter

= 20 min.

Remarks:

Equipment No.

109

Truck Driver

Amos J. Miller Jr

TICKET # No:47161

HURRICANE SERVICES, INC.

Truck Services Division

Vacuum Trucks - Tank Trucks - Acid Services - Cementing - Dirt Works

Box 782228 • Wichita, Kansas 67278-2228

Shop #: (620) 437-2661 / Cellular #: (620) 437-7582

MCID # 165290

Date 1/20/15

Company Martin Oil

Lease	County	Well No.
<u>S. Kempnich</u>	<u>An</u>	

loaded 80 Barrels saltwater
arrive 12:30
depart 1:10pm

unload 80 barrels at Simon Bros.
= 40 min.

Remarks:

Equipment No.	Truck Driver
<u>109</u>	<u>Amos Miller Jr</u>

TICKET # No:47164

HURRICANE SERVICES, INC.

Truck Services Division

Vacuum Trucks - Tank Trucks - Acid Services - Cementing - Dirt Works

Box 782228 • Wichita, Kansas 67278-2228

Shop #: (620) 437-2661 / Cellular #: (620) 437-7582

MCID # 165290

Date 1/20/15

Company <u>Martin Oil</u>		
Lease <u>Whiteside</u>	County <u>An</u>	Well No.

loaded 80 barrels saltwater
arrive 1:10
depart 2:00

unload 80 barrels at Simon Broth.
Drove back to shop

= 50 min

Remarks:

Equipment No. 109

Truck Driver Amos J. [Signature]

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FED ID# 48-1214033
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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: 1/21/2015
Invoice #: 0016119
Lease Name: VARIOUS
Well #:
County: ANDERSON

Date/Description	HRS/QTY	Rate	Total
See ticket 47166, 47167, 47169 47170 & 47172 of AM	4.250 0.000	84.000 0.000	357.00 0.00

Total 357.00

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WE APPRECIATE YOUR BUSINESS!

TICKET # No: 4/166

HURRICANE SERVICES, INC.

Truck Services Division

Vacuum Trucks - Tank Trucks - Acid Services - Cementing - Dirt Works

Box 782228 • Wichita, Kansas 67278-2228

Shop #: (620) 437-2661 / Cellular #: (620) 437-7582

MCID # 165290

Date 1/21/15

Company Martia Oil

Lease	County	Well No.
<u>Old East Wittman</u>	<u>An</u>	

loaded 55 barrel saltwater

arrive 7:30

depart 8:15

= 45 min.

Remarks:

Equipment No.	Truck Driver
<u>109</u>	<u>Amos J. Miller Jr</u>

TICKET # No:47167

HURRICANE SERVICES, INC.

Truck Services Division

Vacuum Trucks - Tank Trucks - Acid Services - Cementing - Dirt Works

Box 782228 • Wichita, Kansas 67278-2228

Shop #: (620) 437-2661 / Cellular #: (620) 437-7582

MCID # 165290

Date 1/21/15

Company Martin Oil

Lease Sobba County An Well No. _____

loaded 25 Barrel saltwater

arrive 8:15am

depart 8:50am

unload on Teter - 80 barrels
= 35 min.

Remarks:

Equipment No. 109 Truck Driver [Signature]

TICKET # No:47169

HURRICANE SERVICES, INC.

Truck Services Division

Vacuum Trucks - Tank Trucks - Acid Services - Cementing - Dirt Works

Box 782228 • Wichita, Kansas 67278-2228

Shop #: (620) 437-2661 / Cellular #: (620) 437-7582

MCID # 165290

Date 1/21/15

Company Martin Oil

Lease	County	Well No.
<u>New East Wittman</u>	<u>An</u>	

loaded 80 Barrels saltwater

arrive 8:50 am

depart 9:40am

unload 80 Barrel on teter

= 50 min.

Remarks:

Equipment No. 109

Truck Driver Amos J Miller Jr

TICKET # No:47170

HURRICANE SERVICES, INC.

Truck Services Division

Vacuum Trucks - Tank Trucks - Acid Services - Cementing - Dirt Works

Box 782228 • Wichita, Kansas 67278-2228

Shop #: (620) 437-2661 / Cellular #: (620) 437-7582

MCID # 165290

Date 8/21/15

Company <u>Martin Oil</u>		
Lease <u>S Kempnich</u>	County <u>An</u>	Well No.

loaded 80 barrels saltwater

arrive 9:40am

depart 10:25am

unload at Simon Bros. 80 barrels
= 45 min.

Remarks:

Equipment No. <u>109</u>	Truck Driver <u>Amos J. Miller Jr</u>
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TICKET # No:47172

HURRICANE SERVICES, INC.

Truck Services Division

Vacuum Trucks - Tank Trucks - Acid Services - Cementing - Dirt Works

Box 782228 • Wichita, Kansas 67278-2228

Shop #: (620) 437-2661 / Cellular #: (620) 437-7582

MCID # 165290

Date 1/21/15

Company Martin Oil

Lease Whiteside County An Well No. _____

loaded 80 barrels saltwater

arrive 10:25am

depart 11:25am

unload 80 barrels at Simon Broth.

1 hr x \$84.00

= \$84.00

Remarks:

Equipment No. 109 Truck Driver Amos J. Walker Jr