

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: 1/26/2015  
 Invoice #: 0016170  
 Lease Name: S KEMPNICH  
 Well #: 3-IWM  
 County: ANDERSON

Date/Description	HRS/QTY	Rate	Total
See ticket 50508 of JB	0.000	0.000	0.00
Cement pump multiple wells	1.000	675.000	675.00
80bbl Vac truck 108	1.000	84.000	84.00
Vacuum Truck 80 bbl 111	1.000	84.000	84.00
Bulk truck 240 Minimum charge	1.000	300.000	300.00
Cement Pozmix 50/50	111.000	11.300	1,254.30 T
Bentonite Gel	386.000	0.300	115.80 T
FLO Seal	27.750	2.150	59.66 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	151.460-	151.46-T
Discount	1.000	234.300-	234.30-

Net Invoice 2,271.80  
 Sales Tax: (7.65%) 104.28  
**Total** 2,376.08

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!**



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

Invoice Date: 1/26/2015  
Invoice #: 0016171  
Lease Name: LICKTIEG  
Well #: 6-IWM  
County: ANDERSON

Date/Description	HRS/QTY	Rate	Total
See ticket 50507 of JB	0.000	0.000	0.00
Cement pump multiple wells	1.000	675.000	675.00
80bbl Vac truck 108	1.000	84.000	84.00
Vacuum Truck 80 bbl 111	1.000	84.000	84.00
Bulk truck 240 Minimum charge	1.000	300.000	300.00
Cement Pozmix 50/50	108.000	11.300	1,220.40 T
Bentonite Gel	381.000	0.300	114.30 T
FLO Seal	27.000	2.150	58.05 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	147.760-	147.76-T
Discount	1.000	234.300-	234.30-

Net Invoice 2,238.49  
Sales Tax: (7.65%) 101.73  
**Total** 2,340.22

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

**HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer: <b>Martin oil properties</b>		Customer Name:		Ticket No.: <b>50507</b>					
Address:		AFE No.:		Date: <b>1/26/2015</b>					
City, State, Zip:		Job type: <b>Longstring 2 7/8 casing... 5 5/8 hole</b>		<b>New Well</b>					
Service District:		Well Details: <b>2 7/8 casing @ 746.. 5 5/8 hole @ 756</b>							
Well name & No.: <b>Licktieg 6-IWM</b>		Well Location:		County: <b>Anderson</b>	State: <b>Kansas</b>				
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED	AM	PM	TIME
26	Joe					ARRIVED AT JOB	AM	PM	
231	Tom					START OPERATION	AM	PM	
240	Troy					FINISH OPERATION	AM	PM	
108	Jeff					RELEASED	AM	PM	
111	Scott					MILES FROM STATION TO WELL	AM	PM	

**Treatment Summary**

Hooked onto 2 7/8 casing and achieved circulation.. Pumped 15 bbl gel sweep followed by 15 bbl water spacer and 108 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
c24001	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00	50.00%	\$150.00
p01604	50/50 Pozmix Cement	sack	108.00	\$11.30	\$1,220.40	10.00%	\$1,098.36
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	10.00%	\$54.00
p01607	Bentonite Gel	lb	181.00	\$0.30	\$54.30	10.00%	\$48.87
p01611	FLO-Seal	lb	27.00	\$2.15	\$58.05	10.00%	\$52.25
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.

X \_\_\_\_\_  
CUSTOMER AUTHORIZED AGENT

**Customer Comments or Concerns:**

Gross: \$ 2,620.55		Net: \$ 2,238.50	
Total Taxable	\$1,329.80	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:	\$ 101.73
		Total:	\$ 2,340.22

Date of Service:	1/26/2015
HSI Representative:	Joe Blanchard
Customer Representative:	Dan Hutchenson