



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

**HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	Martin Oil Properties			Station Name		Ticket No.	100669	
Address				AFE No.		Date	1/12/2016	
City, State, Zip				Job type	Longstring			
Service District	Madison			Well Details	844' of 5 5/8" hole 2 7/8" act @ 834'			
Well name & No.	South Kempnich #7 IWL			Well Location	County	Anderson	State	Kansas
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALLED		
201	Jorry	30	Brad			ARRIVED AT JOB		
202	Bryan					START OPERATION		
109	Billy					FINISH OPERATION		
111	Willy					RELEASED		
						MILES FROM STATION TO WELL		

**Treatment Summary**

Rig up to 2 7/8" tubing, tagged float shoe @ 834' by wireline. Break circulation with fresh water, pumped 8 Bbls gel flush, circulated gel around to condition hole. Mixed 120 sks 50/50 Pozmix cement w/ 2% Gel & 1/4 lb per sk of Pheno Seal. Shut down, wash out pump & lines, release plug. Displace plug with 4 Bbls water, final pumping @ 400 psi, land plug with @ 950 psi. Closed tubing in with 950 psi. Good cement returns with 4 Bbls of slurry. Job Complete - Tear Down  
"Thank You"

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Net Amount
c20102	Cement Pump	ea	1.00	\$675.00	\$675.00	\$472.50
c00101	Heavy Equip. One Way	mi	-	\$3.25	\$0.00	\$0.00
p01604	50/50 Pozmix Cement	sack	118.00	\$11.30	\$1,333.40	\$933.38
p01607	Bentonite Gel	lb	198.00	\$0.30	\$59.40	\$41.58
p01610	Pheno Seal	lb	30.00	\$1.70	\$51.00	\$35.70
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	\$42.00
c00104	Minimum Ton Mile Charge	ea	1.00	\$300.00	\$300.00	\$105.00
c10900	Vacuum Truck 80 bbl	ea	1.00	\$84.00	\$84.00	\$58.80
c11000	Vacuum Truck 80 bbl	ea	1.00	\$84.00	\$84.00	\$58.80
p02000	1120	gal	3,500.00	\$0.01	\$45.50	\$31.86
p01631	Rubber Plug 2 7/8	ea	1.00	\$30.00	\$30.00	\$21.00
c00102	Light Equip. One Way	mi	-	\$1.50	\$0.00	\$0.00
c00108	Wireline	job	-	\$50.00	\$0.00	\$0.00

**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 allowed by applicable state or federal laws if such laws limit interest to a lesser amount, or the amount is necessary to employ an agency and/or attorney to effect 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 on invoices and to invoice prior. Upon revocation, the full price of goods without discount will become immediately due and owing and subject to collection. Authorization below constitutes receipt and acceptance of all terms and conditions including the Standard Terms of Sale.

Gross:		\$ 2,722.30	Net:	\$ 1,800.61
Total Taxable	\$1,105.51	Tax Rate:	7.650%	
Sales Tax:		\$ 84.57	Total:	\$ 1,885.18
Date of Service	1/12/2016			
HSI Representative	Brad Butler			
Customer Representative				

X \_\_\_\_\_  
CUSTOMER AUTHORIZED SIGNATURE  
**Customer Comments or Concerns:**

Hurricane Services Inc. reserves the right to modify any Comments, Concerns or Corrections from our valuable customers as Safety and Customer Satisfaction are our Number One Priority. All Comments are Confidential and will be used in a constructive manner to improve our Safety and Job Performance.