



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.: 50699				
Address:		AFE No.:		Date: 1/6/2016				
City, State, Zip:		Job type: cement longstring (NEW WELL)						
Service District:		Well Details: 5 5/8 Hole @ 847.. 2 7/8 tubing @ 837						
Well name & No.: South Kempnich 14-L		Well Location:		Country: Anderson	State: KS			
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED	AM	TIME
26	Joe					ARRIVED AT JOB	AM	
231	Jeff					START OPERATION	AM	
111	JR					FINISH OPERATION	AM	
109	Ben					RELEASED	AM	
240	Troy					MILES FROM STATION TO WELL	AM	
Treatment Summary								
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	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	
c10900	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	117.00	\$11.30	\$1,322.10	10.00%	\$1,189.89	
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	10.00%	\$54.00	
p01607	Bentonite Gel	lb	188.00	\$0.30	\$56.40	10.00%	\$50.76	
p01618	Pheno Seal	lb	29.00	\$1.70	\$49.30	10.00%	\$44.37	
p02000	H2O	gal	3,500.00	\$0.01	\$45.50	10.00%	\$40.95	
p01631	Rubber Plug 2 7/8	ea	1.00	\$30.00	\$30.00	10.00%	\$27.00	
					2,558.70			
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 1/4% 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.					Gross: \$ 2,700.70		Net: \$ 2,317.83	
					Total Taxable	\$ -	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: \$ -	
					Total:		\$ 2,317.83	
					Date of Service:		1/6/2016	
					HSI Representative:		Joe Blanchard	
					Customer Representative:		Dan Hutchenson	
					CUSTOMER AUTHORIZED AGENT			
					Customer Comments or Concerns:			

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Per
Kevin
Miller
Bick

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.