



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>50698</b>					
Address:		APE No.:		Date: <b>1/5/2016</b>					
City, State, Zip:		Job type: <b>cement longstring ( new well )</b>							
Service District:		Well Details: <b>5 5/8 hole @ 875 2 7/8 tubing @ 865</b>							
Well name & No. <b>South Kempnich 16-L</b>		Well Location:		County: <b>Anderson</b>	State: <b>KS</b>				
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours		AM	PM	TIME
26	Joe					TRUCK CALLED			
231	Jeff					ARRIVED AT JOB			
240	Troy					START OPERATION			
109	Pete					FINISH OPERATION			
111	Jr					RELEASED			
MILES FROM STATION TO WELL									
<b>Treatment Summary</b>									
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	102.00	\$11.30	\$1,162.60	10.00%	\$1,037.34		
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	10.00%	\$54.00		
p01607	Bentonite Gel	lb	171.00	\$0.30	\$51.30	10.00%	\$46.17		
p01618	Pheno Seal	lb	26.00	\$1.70	\$44.20	10.00%	\$39.78		
p02000	H2O	gal	3,500.00	\$0.01	\$45.60	10.00%	\$40.95		
p01631	Rubber Plug 2 7/8	ea	1.00	\$30.00	\$30.00	10.00%	\$27.00		
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 1/4% 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: \$ 2,526.80		Net: \$ 2,153.94			
				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: \$ 2,153.94			
				Date of Service: 1/5/2016					
				HSI Representative: Joe Blanchard					
				Customer Representative: Dan Hutchenson					
X _____ CUSTOMER AUTHORIZED AGENT									
<b>Customer Comments or Concerns:</b>									

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.

