



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.: 100670				
Address:		AFE No.:		Date: 1/13/2016				
City, State, Zip:		Job type: Longstring						
Service District: Madison		Well Details: 833' of 5 5/8" hole		2 7/8" set @ 823'				
Well name & No.: South Kempnich #13-IWL		Well Location:		County: Anderson	State: Kansas			
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALLED	AM	TIME
201	Jerry	30	Brad			ARRIVED AT JOB	PM	
202	Bryan					START OPERATION	PM	
109	Troy					FINISH OPERATION	PM	
111	Mitch					RELEASED	PM	
						MILES FROM STATION TO WELL	PM	

Treatment Summary

Rig up to 2 7/8" tubing, tagged float shoe @ 824' 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 4.8 Bbls water, final pumping @ 400 psi, land plug with @ 1000 psi. Closed tubing in with 1000 psi. Good cement returns with 4.5 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	120.00	\$11.30	\$1,356.00	\$949.20
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	\$42.00
p01618	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	H2O	gal	3,500.00	\$0.01	\$45.50	\$31.85
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 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. Authorization below acknowledges receipt and acceptance of all terms and conditions including the Standard Terms of Sale.

Gross:		\$ 2,745.50	Net:	\$ 1,816.85
Total Taxable	\$1,121.75	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:	\$ 85.81	
		Total:	\$ 1,902.66	

X _____
CUSTOMER AUTHORIZED AGENT

Date of Service: 1/13/2016
HSI Representative: Brad Butler
Customer Representative:

Customer Comments or Concerns: