

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



HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66532

Customer: Martin Oil Properties		Customer Ref:	Ticket No.: 60102					
Address:		ATB No.:	P.O. No.:					
City, State, Zip:		Job Type:	Longstring Cement - 2 7/8" csg, 5 7/8" hole					
Service District: GARNETT		Well Type:	2 7/8 casing set @ 723.. 5 5/8 hole @ 733					
Well name & Kemouch 1-11111		Well Location:	County: Anderson	State: Kansas				
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours			
26	Joe					TRUCK CALLED		
231	Tom					ARRIVED AT JOB		
242	Troy					START OPERATION		
111	Tyler					FINISH OPERATION		
108	Jeff					RELEASED		
MILES FROM STATION TO WELL								
Hooked onto 2 7/8 casing, achieved circulation. Pumped 15 bbl gel sweep followed by 15 bbl water spacer and 100 sks of 60/50 poz mix 2% gel 1/4 flo seal. Flushed pump and pumped plug to bottom and set float shoe. CEMENT TO SURFACE.								
Product Code	Description	Unit	Quantity	Unit Price	Ext. Price	Tax %	Discount	Net Amount
C00101	Heavy Equip. One Way	mi		\$3.26				
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
C10809	Vacuum Truck 60 bbl	ea	1.00	\$84.00	\$84.00	10.00%		\$75.60
C11100	Vacuum Truck 60 bbl	ea	1.00	\$84.00	\$84.00	10.00%		\$75.60
C24200	Cement Bulk Truck	tm	115.00	\$1.30	\$149.50	10.00%		\$134.55
P01604	50/50 Pozmix Cement	sack	180.00	\$11.30	\$1,130.00	10.00%		\$1,017.00
P01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	10.00%		\$54.00
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P01611	FLO-Seal	lb	25.00	\$2.15	\$53.75	10.00%		\$48.38
P02000	H2O	gal	4,500.00	\$0.01	\$59.50	10.00%		\$53.62
P01631	Rubber 2 7/8	ea	1.00	\$25.00	\$25.00	10.00%		\$22.50
<p>TERMS: Cash in advance unless Hurricane Services Inc has approved credit prior to sale. Credit terms of sale for approved accounts are Net 30 days. Total Invoices due on or before the 30th day from the date of invoice. 30th day accounts may pay in advance on their balance per 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 collect 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 the invoice price. Upon revocation, the full invoice price without discount will become immediately due and owing and subject to collection.</p>						<p>Gross: \$ 2,391.05 Net: \$ 2,142.95</p>		
<p>Total Taxable \$1,195.85 Tax Rate: 7.660% State Tax: \$ 91.48</p>						<p>Total: \$ 2,234.43</p>		
Date of Service: 11/19/2014								
HSI Representative: Joe Blanchard								
Customer Representative: Dan Hutchinson								
Customer Comments or Concerns:								

Hurricane Services appreciates any Comments, Concerns or Criticism 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.