3613A Y Road Madison, KS 66860 Ph: 620-437-2661

Fax: 620-437-2881

FED ID# 48-1214033 MC ID# 165290

HURRICANE SERVICES INC

104 Prairie Plaza Parkway Garnett, KS 66032 Ph: 785-448-3100

Fax: 785-448-3102

Remit to: Hurricane Services, Inc. 250 N. Water, Suite 200

Wichita, KS 67202

Customer:

MARTIN OIL PROPERTIES % CHRISTIAN MARTIN 6421 AVONDALE DR., STE 212 OKLAHOMA CITY, OK 73116-6428 Invoice Date: Invoice #:

Lease Name:

10/17/2016 0024385 SIMION BROTHERS

Well #: County:

32T **ANDERSON**

Date/Description	HRS/QTY	Rate	Total
Ticket 100691 Plug to Abandon	0.000	0.000	0.00
Cement Pump	1.000	675.000	675.00
Bulk truck #241	1.000	300.000	300.00
Cement Pozmix 60/40	65.000	12.000	780.00 T
Bentonite Gel	224.000	0.300	67.20
80bbl Vac Truck #109	1.000	84.000	84.00
City water	2,310.000	0.013	30.03
Bid price	1.000	195.000-	195.00-T
Bid price	1.000	364.060-	364.06-

Net Invoice 1,377.17 Sales Tax: (8.00%) 46.81 1,423.98 Total _

All invoices are due upon receipt. Interest at the rate of 1 1/2% per month may be charged on all invoices not paid within 30 days from date of invoice.



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

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	Tailwater	Inc.			stomer Name:	omer Name: Dan Hutchinson		Ticket No.:	100691			
Address:					AFE No.:	10/17/2		10/17/2016	17/2016			
City, State, Zip:	City, State, Zip:						PTA					
Service District:	Garnett,K	s.			Well Details:	27-20-20						
Well name & No.	/ell name & No. Simion Brothers # 32-T					Garnett	County:	Anderson	State:	Kansas		
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALLED				AM PM	TIME	
231	Ron					ARRIVED AT JOB				AM PM	12:15	
241	Jr					START OPERATION				AM PM	12:36	
109	Billy					FINISH OPERATION				AM PM	1:35	
28	Todd					RELEASED				AM PM	1:45	
						MILES FROM	STATION T	O WELL				
				Tr	eatment S	And in case of the last of the						

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount		٨	let Amount
23103	Cement Pump	ea	1.00	\$675.00	\$675.00			\$506.25
24101	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00			\$150.00
01603	60/40 Pozmix Cement	sack	65.00	\$12.00	\$780.00			\$585.00
01607	Bentonite Gel	lb	224.00	\$0.30	\$67.20			\$50.40
10900	Vacuum Truck 80 bbl	hr	1.00	\$84.00	\$84.00			\$63.00
02000	H2O	gal	2,310.00	\$0.01	\$30.03			\$22.52
erms of sale for appr	ance unless Hurricane Services Inc has approved credit prior to sale. Credit oved accounts are total invoice due on or before the 30th day from the date ccounts may pay interest on the balance past due at the rate of 1 1/2% per		17	Gross:		Net: 7.150%	\$	1,377.1
month or the maximus	m allowable by applicable state or federal laws if such laws limit interest to a		I Taxable		Tax Rate:		-	
ollection of said account	event it is necessary to employ an agency and/or attorney to affect the ount, Customer hereby agrees to pay all fees directly or indirectly incurred for event that Customer's account with HSI becomes delinquent, HSI has the	Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable. Sale Tax: \$						1,377.1
evocation, the full inv ubject to collection.	d all discounts previously applied in arriving at net invoice price. Upon roice price without discount will become immediately due and owing and Authorization below acknowledges receipt and acceptance of all terms and	Date of Service: 10/17/2016						
conditions including the	he Standard Terms of Sale.	HSI Representative: Todd Seba Customer Representative: Dan Hutchinson						
^	CUSTOMER AUTHORIZED AGENT	545.011	maria uniteriori a maria della constitución del constituc	THE PARTY OF THE P	CONTRACTOR OF THE PARTY OF THE			
	Customer Comments or Concerns:	-		Market Street Square Street	THE RESERVE AND ADDRESS OF THE PARTY OF THE			



HURRICANE SERVICES INC

Customer:	Tailwater Inc				Date:	10/17/2016		Ticket No.:	100	691
Field Rep:										
Address:					1					
City, State:					1					
County, Zip:										
	A STATE OF THE STA								NAME OF STREET OF STREET, STRE	Marian Ma
Fi	eld Order No.:		691		Open Hole:	840		Perf De	pths (ft)	Perfs
	Well Name:		others 32-T		Casing Depth:					
	Location:	Gar	nett		Casing Size:					
	Formation:				Tubing Depth:	630' DP				
Ту	pe of Service:		ΓA		Tubing Size:		-			
	Well Type:)il		Liner Depth:		-			
	Age of Well: Packer Type:	INC	ew		Liner Size: Liner Top:		-			
	Packer Depth:				Liner Bottom:		-			
	reatment Via:	4" Dri	II Pipe		Total Depth:	840	-			
			ро			0-10	_		Total Perfs	0
	INJECTION	ON RATE	PRES	SURE		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		PROP	HCL	FLUID
TIME	FLUID	N2/CO2	STP	ANNULUS	\$166) \ \(\text{\$1.5} \)	REMARKS		(lbs)	(gls)	(bbls)
11:30 AM					Called Out					
12:15 PM						Trucks Hold Safety Meeting				
12:20 DM					Spot & Set Up T					
12:30 PM					Hook Up To 4" I					
12:36 PM	2.5		40.0			' 10 Sacks 60/40 4% Gel				6.00
12.30 FW	2.5		40.0		Start Mix & Pum	H20 Break Circulation				2.53
	2.5		40.0		Start Displacem					6.00
12:44 PM	2.0		7010		Shut Down Vac					
					Rig PDPOOH					
						5' 10 Sacks 60/40 4% Gel				
12:57 PM	2.5		30.0			H20 Break Circulation				2.00
	2.5		30.0		Start Mix & Pun	ıp 10 Sacks				2.53
	2.5		30.0		Start Displacem	ent H20				2.00
1:04 PM					Shut Down Vac	cum				
					Rig PDPOOH					
					3 Rd Plug @ 17	5'				
1:11 PM		L			Start Mix & Pun	ıp 35 Sacks				8.85
							TOTAL:	<u> </u>		32.44
		SUM	MARY			PRODUCTS USED				
	Max Fl. Rate	Avg Fl. Rate	Max PSI	Avg PSI	-					
	2.5	2.5	40.0	35.0	_					
						65 Sacks 60/40 4% Gel				

Treater:

Todd Seba

Customer: Dan Hutchinson



HURRICANE SERVICES INC

TIME	INJECTIO	ON RATE N2/CO2	PRES	SURE ANNULUS	REMARKS	PROP (lbs)	HCL (gls)	FLUID (bbis)
IIIVIE	FLUID	N2/CU2	SIR			(ins)	(gls)	(UDIS)
4.45.04					Circulate Cement To Pit			
1:15 PM					Shut Down			
					Rig PDPOOH			0.50
1:28 PM					Top Off 10 Sacks 60/40 4% Gel			2.53
					Total 65 Sacks 60/40 4% Gel			
					Wash Out Drill Pipe			
					Wash Up Truck & Rack Up Truck			
1:45 PM					Off Location			
					Thank You			
					Please Call Again			
					Todd Ron Jr Billy			
								-
							-	
			L	Ļ	page is calculated in the summary and totals on page 1		L	

Activity provided on this page is calculated in the summary and totals on page 1