3613A Y Road Madison, KS 66860 Ph: 620-437-2661 Fax: 620-437-2881

Customer:

48-1214033 HURRICANE SERVICES INC

104 Prairie Plaza Parkway Garnett, KS 66032

Ph: 785-448-3100 Fax: 785-448-3102

FED ID# 165290 MC ID#

Remit to: Hurricane Services, Inc. 250 N. Water, Suite 200 Wichita, KS 67202

MARTIN OIL PROPERTIES

% CHRISTIAN MARTIN

Invoice Date:

11/7/2016 0024767

Lease Name: Well #:

Invoice #:

SIMION BROS 26 IW ANDERSON

6421 AVONDALE DR., STE 212 OKLAHOMA CITY, OK 73116-6428	Well #: County:	AN	26 IW ANDERSON	
Date/Description	HRS/QTY		Total	
Ticket 100823 Plug	0.000	0.000	0.00	
Cementer #230	1.000	675.000	675.00	
Bulk truck #240	1.000	300.000	300.00	
Transport #146	2.000	105.000	210.00	
City water	2,100.000	0.013	27.30	
Cement Pozmix 60/40	10.000	12.000	120.00 T	
Bentonite Gel	35.000	0.300	10.50	
Cement Class A	75.000	14.850	1,113.75 T	
Calcium Chloride	212.000	0.750	159.00	
Bid price	1.000	308.440-	308.44-T	
Bid price	1.000	345.450-	345.45-	

Net Invoice 1,961.66 Sales Tax: (8.00%) 74.03 2,035.69 **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

			3	TORRICAL	LJENTI	CLS IIIC					
Customer	MARTIN C	OIL			stomer Name:	DAN HUTCHINSON Ticket No.:			100823		
Address:					AFE No.:			Date:	11/7/2016		
City, State, Zip:		Job type PLUG									
Service District:	GARNETT, KANSAS Well Details: SEC.27-TWP.20-R.20										
Well name & No.	Well name & No. SIMION BROS. 26 IW					GARNETT	County:	ANDERSON	State:	KANSAS	3
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALLED				AM PM	TIME
25	JAKE	240	BEN			ARRIVED AT JOB				AM PM	4:00
28	TODD					START OPERATION				AM PM	
230	RON					FINISH OPERATION				AM PM	
146-156	PETE					RELEASED AM PM					5:30
NOVI	BILLY		4			MILES FROM	STATION T	O WELL	-		

Treatment Summary

HOOKED UP TO 1" AND SET A 150' PLUG ON BOTTOM. PULLED 1" OUT OF HOLE. HOOKED UP TO CASING. MIXED AND PUMPED 63 SACKS OF CEMENT LOST RETURNS. PUMPED AND ADDITIONAL 12 SACKS OF CEMENT AND STOPPED PUMPING. SHUT EVERYTHING IN AND WILL RETURN

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount			Net Amount
C23002	Cement Pump	ea	1.00	\$675.00	\$675.00			\$506.25
C24001	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00			\$225.00
C15600	Transports 150 bbl	hr	2.00	\$105.00	\$210.00			\$157.50
P02000	H2O	gal	2,100.00	\$0.01	\$27.30			\$20.48
P01603	60/40 Pozmix Cement	sack	10.00	\$12.00	\$120.00			\$90.00
P01607	Bentonite Gel	lb	35.00	\$0.30	\$10.50			\$7.88
P01600	Regular - Class A Cement	sack	75.00	\$14.85	\$1,113.75			\$835.31
P01608	Calcium - Chloride	lb	212.00	\$0.75	\$159.00			\$119.25
	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			Gross:	\$ 2,615.55	Net:	\$	1,961.66
of invoice. Past due ac	ccounts may pay interest on the balance past due at the rate of 1 ¼% per m allowable by applicable state or federal laws if such laws limit interest to a	Tota	l Taxable	\$ -	Tax Rate:	7.150%	\geq	><
lesser amount. In the	event it is necessary to employ an agency and/or attorney to affect the		service treatments d			Sale Tax:	\$	
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			oroduction on newly of wells are not taxab			Total:		1,961.66
			Date of Service: 11/7/2016					
subject to collection.	Authorization below acknowledges receipt and acceptance of all terms and ne Standard Terms of Sale.	HSI Representative: JAKE HEARD TODD SEBA						
		Customer Representative: DAN HUTCHINSON						
X	CUSTOMER AUTHORIZED AGENT	Custom	ci ricpresentative					
	Customer Comments or Concerns:							



HURRICANE SERVICES INC

Customer:	MARTIN OIL				Date:	11/7/2016		Ticket No.:	100	823
Field Rep:	DAN HUTCHI	NSON								
Address:										
City, State:										
County, Zip:										
								000 100000	100.1 0210	
Fi	eld Order No.:				Open Hole:				epths (ft)	Perfs 40
	Well Name:		ROS 26- IW	9	Casing Depth:	807'		640'	650'	40
	Location:	GARNE	TT, KS	31	Casing Size:	2 7/8" 800'	_			
722	Formation:	DI.			Tubing Depth: Tubing Size:	800	_			
ту	pe of Service:	PL	UG		Liner Depth:			-		
	Well Type:				Liner Size:					
	Age of Well:				Liner Top:					
	Packer Type:				Liner Bottom:					
	Packer Depth:				Total Depth:					
1	reatment Via:				Total Depti				Total Perfs	40
	INJECTIO	ON RATE	PRES	SURE				PROP	HCL	FLUID
TIME	FLUID	N2/CO2	STP	ANNULUS		REMARKS		(lbs)	(gls)	(bbls)
4:00 PM					ON LOCATION					
					SAFETY MEETIN	NG SPOT IN RIG UP				
					HOOK UP TO 1"				ļ	
			500.0		MIX AND PUMP	5 SACKS CEMENT				1.26
			500.0		DISPLACE				-	0.25
					PULL 1" OUT				-	
					HOOK UP TO CA	ASING				
			400-900		MIX AND PUMP	75 SACKS CEMENT				17.02
					STOP				-	
5:30 PM					WASH UP AND	RIG DOWN			-	25.00
									-	
									-	
								-		
								_		
								-		
							TOTAL:			43.53
								(V		
			MARY			PRODUCTS USED				1
	Max FI. Rate	Avg Fl. Rate	Max PSI	Avg PSI	٦					
	-	#DIV/0!	500.0	500.0	_					1

Treater: JAKE / TODO

Customer: DAN HUTCHINSON

10 SX 60:40 + 4% GEL 75 SX CLASS A + 3%CC



HURRICANE SERVICES INC

TIME	INJECTION FLUID	ON RATE N2/CO2	PRES STP	SURE ANNULUS	REMARKS	PROP (lbs)	HCL (gls)	FLUID (bbls)
5:30 PM	reold	NZICOZ	VIII.	ANNOLOG	OFF LOCATION		15.07	
3.30 FM					OF EGGANON			
					THANK YOU			
					JAKE TODD RON BEN BILLY PETE			
SHEAT SHEET STATE								
			L	ideal and this a	lage is calculated in the summary and totals on page 1			

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