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

FED ID# 48-1214033



104 Prairie Plaza Parkway Garnett, KS 66032 Ph: 785-448-3100 Fax: 785-448-3102

MC ID# 165290

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

Customer: Invoice Date: 1/15/2015 MARTIN OIL PROPERTIES Invoice #: 0016039 % CHRISTIAN MARTIN Lease Name: **FINKENBINDER** 6421 AVONDALE DR., STE 212 Well #: 9-IWM OKLAHOMA CITY, OK 73116-6428 County: **ANDERSON** 

| Date/Description        | HRS/QTY   | Rate     | Total      |  |
|-------------------------|-----------|----------|------------|--|
| See ticket 50145 of JB  | 1.000     | 675.000  | 675.00     |  |
| Vacuum Truck 80 bbl 108 | 1.000     | 84.000   | 84.00      |  |
| Vacuum Truck 80 bbl 111 | 1.000     | 84.000   | 84.00      |  |
| Cement Bulk truck/ton   | 115.000   | 1.300    | 149.50     |  |
| Cement Pozmix 50/50     | 113.000   | 11.300   | 1,276.90 T |  |
| Bentonite Gel           | 390.000   | 0.300    | 117.00 T   |  |
| FLO Seal                | 28.250    | 2.150    | 60.74 T    |  |
| City water              | 4,600.000 | 0.013    | 59.80 T    |  |
| Top rubber plug 2 7/8"  | 1.000     | 25.000   | 25.00 T    |  |
| Discount                | 1.000     | 153.950- | 153.95-T   |  |
| Discount                | 1.000     | 99.250-  | 99.25-     |  |

| Net Invoice        | 2,278.74 |
|--------------------|----------|
| Sales Tax: (7.65%) | 105.99   |
| Total              | 2,384.73 |

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.

WE APPRECIATE YOUR BUSINESS!



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

## **HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032

| Customer          | Martin oil properties       |            |        | stomer Name: |   |                            | Ticket No.: |            | 50145    |          |      |
|-------------------|-----------------------------|------------|--------|--------------|---|----------------------------|-------------|------------|----------|----------|------|
| Address:          |                             |            |        | AFE No.:     | Date:   |                            |             | 1/15/2015  |          |          |      |
| City, State, Zip: |                             |            |        |              | Job type  | Longstring 2               | 7/8 casing. | 5 5/8 hole |          |          |      |
| Service District: |                             |            |        |              | Well Details: 2 7/8 casing @ 693 5 5/8 hole @ 699 |                            |             |            |          |          |      |
| Well name & No.   | Finkenbinder 9 - IWM Well L |            |        |              | Well Location:                                    |                            | County:     | Anderson   | State:   | Kansas   |      |
| Equipment #       | Driver                      | Equipment# | Driver | Equipment #  | Hours   | TRUCK CALL                 |             |            |          | AM<br>PM | TIME |
| 26                | Joe                         |            |        |              |   | ARRIVED AT                 | JOB         |            |          | AM<br>PM |      |
| 231               | Tom                         |            |        |              |   | START OPERATION            |             |            |          | AM<br>PM |      |
| 164-250           | Troy                        |            |        |              |   | FINISH OPERATION           |             |            |          | AM<br>PM |      |
| 108               | Jeff                        |            |        |              |   | RELEASED                   |             |            | AM<br>PM |          |      |
| 111               | Tyler                       |            |        |              |   | MILES FROM STATION TO WELL |             |            |          |          |      |

Hooked onto 2 7/8 casing and achieved circulation.. Pumped 15 bbl gel sweep followed by 15 bbl water spacer and 113 sks of 50/50 poz mix 2% gel 1/4 flo seal.. Flushed pump and pumped plug to bottom and set float shoe.. CEMENT TO SURFACE..

| Product/Service<br>Code  | Description  | Unit of<br>Measure   | Quantity                   | List<br>Price/Unit | Gross<br>Amount | Item<br>Discount |         | Net Amour |
|--|--|--|----------------------------|--------------------|-----------------|------------------|---------|-----------|
| 00101  | Heavy Equip. One Way   | mi   |                            | \$3.25             | \$0.00          | Discount         |         | \$0.0     |
| c00102   | Light Equip. One Way   | mi   |                            | \$1.50             | \$0.00          |                  |         | \$0.0     |
| 23103  | Cement Pump (Multiple wells)   | ea   | 1.00                       | \$675.00           | \$675.00        | 10.00%           |         | \$607.5   |
| 10800  | Vacuum Truck 80 bbl  | ea   | 1.00                       | \$84.00            | \$84.00         | 10.00%           |         | \$75.0    |
| :11100   | Vacuum Truck 80 bbl  | ea   | 1.00                       | \$84.00            | \$84.00         | 10.00%           |         | \$75.6    |
| 24200  | Cement Bulk Truck  | tm   | 115.00                     | \$1.30             | \$149.50        | 10.00%           |         | \$134.    |
| 01604  | 50/50 Pozmix Cement  | sack   | 113.00                     | \$11.30            | \$1,276.90      | 10.00%           |         | \$1,149.2 |
| 01607  | Bentonite Gel  | lb   | 200.00                     | \$0.30             | \$60.00         | 10.00%           |         | \$54.0    |
| 01607  | Bentonite Gel  | lb   | 190.00                     | \$0.30             | \$57.00         | 10.00%           |         | \$51.3    |
| 01611  | FLO-Seal   | lb   | 28.25                      | \$2.15             | \$60.74         | 10.00%           |         | \$54.6    |
| 02000  | H2O  | gal  | 4,600.00                   | \$0.01             | \$59.80         | 10.00%           |         | \$53.8    |
| 01631  | Rubber 2 7/8   | ea   | 1.00                       | \$25.00            | \$25.00         | 10.00%           |         | \$22.5    |
|  |  |  |                            |                    |                 |                  |         |           |
|  |  |  |                            |                    |                 |                  |         |           |
|  |  |  |                            |                    |                 |                  |         |           |
| TERMS: Cash in advance unless Hurricane Services Inc has approved credit prior to sale.<br>Credit terms of sale for approved accounts are total invoice due on or before the 30th day from<br>he date of invoice. Past due accounts may pay interest on the balance past due at the rate of 1<br>4% per month or the maximum allowable by applicable state or federal laws if such laws limit<br>interest to a lesser amount. In the event it is necessary to employ an agency and/or attorney to<br>affect the collection of said account, Customer hereby agrees to pay all fees directly or<br>directly incurred for such collection. In the event that Customer's account with HSI becomes |  |  |                            | Gross:             | \$ 2,531.94     | Net:             | \$      | 2,278.7   |
|  |  | Total Taxable \$1,385.49   |                            |                    | Tax Rate:       | 7.650%           | >       | $\sim$    |
|  |  | Frac and Acid service treatments designed with intent                      |                            |                    |                 | Sale Tax:        | \$      | 105.9     |
|  |  | to increase production on newly drilled or existing                        |                            |                    |                 |                  | 2,384.7 |           |
|  | quent, HSI has the right to revoke any and all discounts previously applied in arriving at net<br>be price. Upon revocation, the full invoice price without discount will become immediately |  | Date of Service: 1/15/2015 |                    |                 |                  |         |           |
| e and owing and subject to collection.   |  |  |                            |                    |                 |                  |         |           |
| x  |  | HSI Representative: Joe Blanchard  Customer Representative: Dan Hutchenson |                            |                    |                 |                  |         |           |
| ^  | CUSTOMER AUTHORIZED AGENT  | COSCOTTO   | Tropiesentative.           |                    |                 | ···utonone       |         |           |
|  | Customer Comments or Concerns:   |  |                            |                    |                 |                  |         |           |