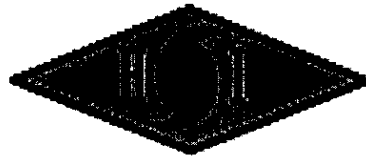


3613A Y Road
Madison, KS 66860
Ph: 620-437-2661
Fax: 620-437-2881



HURRICANE SERVICES INC

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

FED ID# 48-1214033
MC ID# 165290

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

Customer:

LAKESHORE OPERATING LLC
C/O CAROLYN JERGENSON CPA LLC
340 S LAURA ST
WICHITA, KS 67211

Invoice Date: 11/17/2014
Invoice #: 0015610
Lease Name: FULLER
Well #: LO-44
County: WOODSON

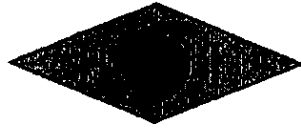
Date/Description	HRS/QTY	Rate	Total
See ticket 50101 of JB	1.000	675.000	675.00
Mileage	40.000	3.250	130.00
Vac truck #108	2.000	84.000	168.00
Vac truck #111	2.000	84.000	168.00
Bulk truck #242	1.000	149.500	149.50
Cement Pozmix 60/40	161.000	12.000	1,932.00 T
Bentonite Gel	522.000	0.300	156.60 T
FLO Seal	40.250	2.150	86.54 T
City water	4,600.000	0.013	59.80
Top rubber plug 2 7/8"	1.000	25.000	25.00 T
Discount	1.000	110.010-	110.01-T
Discount	1.000	67.520-	67.52-

9308
Stage 2

Net Invoice 3,372.91
Sales Tax: (7.15%) 149.44
Total 3,522.35

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: Lakeshore Operating LLC		Customer No.:		Ticket No.: 50101				
Address:		AFS No.:		P.O. No.:				
City, State, Zip:		Job type: Longating Cement - 2 7/8" csg, 5 7/8" hole						
Service District: Garnett		Well Type: 2 7/8 casing set @ 1105.... 5 7/8 hole @ 1110						
Well name & No.: Fuller lease... LO-44		Well Location:		County: Woodson	State: Kansas			
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED	AM	TIME
26	Joe					ARRIVED AT JOB	AM	
231	Tom					START OPERATION	AM	
242	Troy					FINISH OPERATION	AM	
111	Tyler					RELEASED	AM	
108	Jeff					MILES FROM STATION TO WELL	AM	
Hook onto 2 7/8 casing and achieved circulation. Pumped 17 bbl gel sweep followed by 17 bbl water spacer and 161 sks of 60/40 poz mix 2% gel and 1/4 flo seal. Flushed pump. Pumped plug to bottom and set float shoe. Left 500 psi on well and shut well in. CEMENT TO SURFACE.								
Product/Service Code	Description	Unit of Measure	Quantity	Est Price/Unit	Gross Amount	Item Discount	Net Amount	
C00101	Heavy Equip. One Way	mi	40.00	\$3.25	\$130.00		\$130.00	
C00102	Light Equip. One Way	mi	-	\$1.50	\$0.00		\$0.00	
C23103	Cement Pump (Multiple wells)	ea	1.00	\$675.00	\$675.00	5.00%	\$641.25	
C10800	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00	5.00%	\$159.60	
C11100	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00	5.00%	\$159.60	
C24200	Cement Bulk Truck	tm	118.00	\$1.30	\$149.60	5.00%	\$142.03	
P01803	60/40 Pozmix Cement	sack	181.00	\$12.00	\$1,932.00	5.00%	\$1,835.40	
P01807	Bentonite Gel	lb	322.00	\$0.30	\$96.60	5.00%	\$91.77	
P01807	Bentonite Gel	lb	200.00	\$0.30	\$60.00	5.00%	\$57.00	
P01611	FLO-Seal	lb	40.25	\$2.15	\$86.54	5.00%	\$82.21	
P02000	H2O	gal	4,600.00	\$0.01	\$69.80	5.00%	\$65.81	
P01631	Rubber 2 7/8	ea	1.00	\$25.00	\$25.00	5.00%	\$23.75	
<p>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 effect 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.</p>					Gross:	\$ 3,550.44	Net:	\$ 3,379.42
					Total Taxable	\$2,090.13	Tax Rate:	7.150%
					Sale Tax:		\$ 149.44	
					Total:		\$ 3,528.86	
Date of Service:					11/17/2014			
HSI Representative:					Joe Blanchard			
Customer Representative:					Greg Jackman			
<p>X _____ CUSTOMER AUTHORIZED AGENT</p>					<p>Customer Comments or Concerns:</p>			

Hurricane Services appreciates any Comments, Concerns or Criticisms 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.