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 Madison, KS 66860
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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: 11/26/2014
 Invoice #: 0015670
 Lease Name: FULLER
 Well #: LO-39
 County: WOODSON

Date/Description	HRS/QTY	Rate	Total
See ticket 50114 of JB			
Heavy eq mileage	1.000	675.000	675.00
Vac truck #108	40.000	3.250	130.00
Vac truck #111	2.000	84.000	168.00
Bulk truck #242	2.000	84.000	168.00
Cement Pozmix 60/40	0.500	300.000	150.00
Bentonite Gel	150.000	12.000	1,800.00 T
FLO Seal	500.000	0.300	150.00 T
Top rubber plug 2 7/8"	37.500	2.150	80.63 T
City water	1.000	25.000	25.00 T
Discount	4,600.000	0.013	59.80
Discount	1.000	102.780-	102.78-T
BID PRICE	1.000	61.040-	61.04-
	0.000	0.000	0.00

9308

Net Invoice 3,242.61
 Sales Tax: (7.15%) 139.63
Total 3,382.24

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 66832

Customer: Lakeshore Operating		Customer No.:	Ticket No.:	50114				
Address:		APR No.:	P.O. No.:					
City, State, Zip:		Job type: Longsting Cement - 2 7/8" csg, 5 7/8" hole						
Service District: Garnett		Well Type: 2 7/8 casing @ 1137... 5 7/8 hole @ 1142						
Well name & No.: fuller lease LO-39		Well Location: County: Woodson State: Kansas						
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours			
26	Joe					TRUCK CALLED		
231	Tom					ARRIVED AT JOB		
240	Jesse					START OPERATION		
111	Tyler					FINISH OPERATION		
109	Pete					RELEASED		
						MILES FROM STATION TO WELL		
						Hooked onto casing and achieved circulation.. Pumped 17 bbl gel sweep followed by 17 bbl water spacer and 150 sks of 60/40 poz mix 2% gel 1/4 flo seal.. Flush pump and pumped plug to bottom and set float shoe.. Left 500 psi on float shoe. Shut well in.. CEMENT TO SURFACE		

Product/Service Code	Description	Unit of Measure	Quantity	List 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	\$149.50	5.00%	\$142.03
P01603	60/40 Pozmix Cement	sack	150.00	\$12.00	\$1,800.00	5.00%	\$1,710.00
P01807	Bentonite Gel	lb	300.00	\$0.30	\$90.00	5.00%	\$85.50
P01807	Bentonite Gel	lb	200.00	\$0.30	\$60.00	5.00%	\$57.00
P01811	FLO-Seal	lb	37.50	\$2.15	\$80.63	5.00%	\$76.59
P02000	H2O	gal	4,600.00	\$0.01	\$59.80	5.00%	\$56.81
P01831	Rubber 2 7/8	ea	1.00	\$25.00	\$25.00	5.00%	\$23.75

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 affect 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.

X _____
CUSTOMER AUTHORIZED AGENT

Gross:	\$ 3,405.93	Net:	\$ 3,242.13
Total Taxable	\$1,952.84	Tax Rate:	7.150%
		Sale Tax:	\$ 139.63
		Total:	\$ 3,381.76
Date of Service:	11/20/2014 11-26-14		
HSI Representative:	Joe Blanchard		
Customer Representative:	Greg Jackman		

Customer Comments or Concerns:

Hurricane Services appreciates any Comments, Concerns or Criticism's 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.