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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: 12/8/2014
 Invoice #: 0015841
 Lease Name: FULLER
 Well #: LO-56
 County: WOODSON

Date/Description	HRS/QTY	Rate	Total
See ticket 50121 of JB	1.000	675.000	675.00
Heavy Eq mileage one way	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	0.500	300.000	150.00
Cement Pozmix 60/40	189.000	12.000	2,268.00 T
Bentonite Gel	578.000	0.300	173.40 T
FLO Seal	47.250	2.150	101.59 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	128.400-	128.40-T
Discount	1.000	67.540-	67.54-

9308
 Stage 2

Net Invoice 3,722.85
 Sales Tax: (7.15%) 174.43
Total 3,897.28

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		Customer No.:	Ticket No.:	60121
Address:		AFE No.:	P.O. No.:	
City, State, Zip:		Job type: Cement Longstring - 2 7/8 csg", 5 7/8" hole		
Service District: Garnett		Well Details: 2 7/8 casing @ 1100.. 5 7/8 hole @ 1110		
Well name & No. Fuller Lease LO-58		Well Location:	County: Woodson	State: Kansas
Equipment #	Driver	Equipment #	Driver	Equipment #
26	Joe			
231	Tom			
240	Troy			
111	Tyler			
108	Jeff			
Hours: TRUCK CALLED				
ARRIVED AT JOB				
START OPERATION				
FINISH OPERATION				
RELEASED				
MILES FROM STATION TO WELL				
Hooked onto 2 7/8 casing and achieved circulation. Pumped 17 bbl gel sweep followed by 17 bbl water spacer and 189 sks of 60/40 poz mix 2 % gel 1/4 flo seal.. Flushed pump and pumped plug to bottom and set float shoe.. 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	8.00%	\$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	115.00	\$1.30	\$149.50	5.00%	\$142.03
p01603	60/40 Pozmix Cement	sack	189.00	\$12.00	\$2,268.00	5.00%	\$2,154.60
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	5.00%	\$57.00
p01607	Bentonite Gel	lb	378.00	\$0.30	\$113.40	5.00%	\$107.73
p01611	FLO-Seal	lb	47.25	\$2.15	\$101.69	5.00%	\$96.61
p02000	H2O	gal	4,800.00	\$0.01	\$59.80	5.00%	\$56.81
p01631	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.

Gross: \$ 3,918.29		Net: \$ 3,728.87	
Total Taxable	\$2,496.40	Tax Rate:	7.150%
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax:	\$ 178.49
		Total:	\$ 3,907.37

Date of Service: **12/8/2014**

HSI Representative: **Joe Blanchard**

Customer Representative: **Greg Jackman**

X _____
CUSTOMER AUTHORIZED AGENT

Customer Comments or Concerns:

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.