

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: 12/4/2014
Invoice #: 0015755
Lease Name: FULLER
Well #: LO-55
County: WOODSON

Date/Description	HRS/QTY	Rate	Total
See ticket 50119 of JB	1.000	675.000	675.00
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	153.000	12.000	1,836.00 T
Bentonite Gel	506.000	0.300	151.80 T
FLO Seal	38.250	2.150	82.24 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	104.750-	104.75-T
Discount	1.000	61.040-	61.04-

9308
Stage 2

Net Invoice 3,150.05
Sales Tax: (7.15%) 142.30
Total 3,292.35

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			Customer No.:		Ticket No.:	50119		
Address:				AFB 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 @ 1099.. 5 7/8 hole @ 1110				
Well name & No.:	Fuller lease.. LO-55			Well Location:		County:	Woodson	State:	Kansas
Equipment #	Driver	Equipment #	Driver	Equipment #	Hour	TRUCK CALLED		AM	TIME
26	Joe					ARRIVED AT JOB		AM	
231	Tom					START OPERATION		AM	
242	Rick					FINISH OPERATION		AM	
110	Pete					RELEASED		AM	
108	Jeff					MILES FROM STATION TO WELL		PM	
<p>Hooked onto 2 7/8 casing and achieved circulation.. Pumped 17 bbl gel sweep followed by 17 bbl water spacer and 153 sks of 60/40 poz mix 2% gel 1/4 flo seal.. Flush pump and pump plug to bottom and set float shoe.. CEMENT TO SURFACE.</p>									

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount
C00101	Heavy Equip. One Way	mi	-	\$3.25	\$0.00		\$0.00
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	115.00	\$1.30	\$149.50	5.00%	\$142.03
p01603	60/40 Pozmix Cement	sack	153.00	\$12.00	\$1,836.00	5.00%	\$1,744.20
P01607	Bentonite Gel	lb	306.00	\$0.30	\$91.80	5.00%	\$87.21
P01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	5.00%	\$57.00
P01811	FLO-Seal	lb	36.25	\$2.15	\$82.24	5.00%	\$78.13
P02000	H2O	gal	4,600.00	\$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:		\$ 3,315.34	Net:	\$ 3,149.57
Total Taxable	\$1,990.29	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:	\$ 142.31	
		Total:	\$ 3,291.88	
Date of Service:	12/4/2014			
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 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.