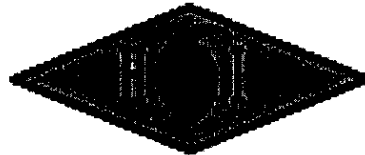


3613A Y Road  
 Madison, KS 66860  
 Ph: 620-437-2661  
 Fax: 620-437-2881



**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: 11/20/2014  
 Invoice #: 0015608  
 Lease Name: FULLER  
 Well #: LO-40  
 County: WOODSON

Date/Description	HRS/QTY	Rate	Total
See ticket 50104 of JB	1.000	675.000	675.00
Heavy eq 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	175.000	12.000	2,100.00 T
Bentonite Gel	550.000	0.300	165.00 T
FLO Seal	43.750	2.150	94.06 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	119.200-	119.20-T
Discount	1.000	67.520-	67.52-

*9308  
 Stage 2*

Net Invoice 3,547.64  
 Sales Tax: (7.15%) 161.94  
**Total 3,709.58**

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.:	50104			
Address:		AFE 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 @ 1100.. 5 7/8 hole @ 1110					
Well name & No.:	Fuller Lease LO-40	Well Location:	Country:	Woodson	State: Kansas			
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED	AM	TIME
28	Joe					ARRIVED AT JOB	AM	
231	Tom					START OPERATION	AM	
242	Troy					FINISH OPERATION	AM	
111	Tyler					RELEASED	AM	
109	Jeff					MILES FROM STATION TO WELL	AM	
Hooked onto 2 7/8 casing and achieved circulation. Pumped 17 bbl gel sweep followed by 17 bbl water spacer and 175 sks of 60/40 pozmix 2% gel 1/4 flo seal.. Flushed pump. 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	ml	40.00	\$3.25	\$130.00		\$130.00
C00102	Light Equip. One Way	ml	.	\$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
C11109	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00	5.00%	\$159.60
C24200	Cement Bulk Truck	tm	118.00	\$1.30	\$149.80	5.00%	\$142.03
P01803	60/40 Pozmix Cement	sack	175.00	\$12.00	\$2,100.00	5.00%	\$1,995.00
P01807	Bentonite Gel	lb	350.00	\$0.30	\$105.00	5.00%	\$99.75
P01807	Bentonite Gel	lb	200.00	\$0.30	\$60.00	5.00%	\$57.00
P01811	FLO-Seal	lb	43.75	\$2.15	\$94.06	5.00%	\$89.36
P02000	H2O	gal	4,600.00	\$0.01	\$58.80	5.00%	\$55.81
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.	Gross: \$ 3,734.36      Net: \$ 3,554.14
	Total Taxable \$2,264.86      Tax Rate: 7.150%
	Sale Tax: \$ 161.94
	Total: \$ 3,718.08
	Date of Service: 11/20/2014 HSI Representative: Joe Blanchard Customer Representative: Wes Ketcham
X _____ CUSTOMER AUTHORIZED AGENT	
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