

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: 12/16/2014  
Invoice #: 0015888  
Lease Name: FULLER  
Well #: LO-38  
County: WOODSON

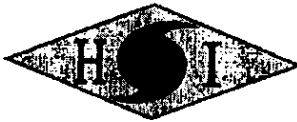
| Date/Description           | HRS/QTY   | Rate     | Total      |
|----------------------------|-----------|----------|------------|
| See ticket 50127 of JB     | 40.000    | 3.250    | 130.00     |
| Cement pump multiple wells | 1.000     | 675.000  | 675.00     |
| Vac truck #108             | 2.000     | 84.000   | 168.00     |
| Vac truck #111             | 2.000     | 84.000   | 168.00     |
| Bulk truck #242            | 0.500     | 300.000  | 150.00     |
| Oil well cement            | 148.000   | 17.950   | 2,656.60 T |
| Bentonite Gel              | 200.000   | 0.300    | 60.00 T    |
| FLO Seal                   | 37.000    | 2.150    | 79.55 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     | 141.060- | 141.06-T   |
| Discount                   | 1.000     | 67.540-  | 67.54-     |

9308  
Stage 2

Net Invoice 3,963.35  
Sales Tax: (7.15%) 191.63  
**Total 4,154.98**

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: <b>Lakeshore Operating</b>         |        | Customer No.:   | Ticket No.: <b>50127</b> |                      |       |                            |    |      |
| Address:                                     |        | AFE No.:  | P.O. No.:                |                      |       |                            |    |      |
| City, State, Zip:                            |        | Job type: <b>Cement Longstring - 2 7/8 csg" , 5 7/8" hole</b> |                          |                      |       |                            |    |      |
| Service District: <b>Garnett</b>             |        | Well Details: <b>2 7/8 casing @ 1139 .. 5 7/8 hole @1149</b>  |                          |                      |       |                            |    |      |
| Well name & no. <b>Fuller Lease... LO-38</b> |        | Well Location:  | County: <b>Woodson</b>   | State: <b>Kansas</b> |       |                            |    |      |
| 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 |      |

Hooked onto 2 7/8 casing and pumped 0.5 bbl water to achieve circulation. Pumped 17 bbl gel sweep followed by 17 bbl water spacer and 148 sks of OWC cement .. Flushed pump and pumped plug to bottom and set float shoe. Left 500 psi on shoe and shut well in.. CEMENT TO SURFACE.. ( Used OWC due to well making water and flowing to pit ) Wes OK'd using the OWC ..

| 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   |
| 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   |
| p01605               | O.W.C. Cement                | sack            | 148.00   | \$17.95         | \$2,656.60   | 5.00%         | \$2,523.77 |
| p01607               | Bentonite Gel                | lb              | -        | \$0.30          | \$0.00       | 5.00%         | \$0.00     |
| p01607               | Bentonite Gel                | lb              | 200.00   | \$0.30          | \$60.00      | 5.00%         | \$57.00    |
| p01611               | FLO-Seal                     | lb              | 37.00    | \$2.15          | \$79.55      | 5.00%         | \$75.57    |
| p02000               | H2O                          | gal             | 4,800.00 | \$0.01          | \$58.80      | 5.00%         | \$55.81    |
| 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.

|  |            |                         |             |
|--|------------|-------------------------|-------------|
| <b>Gross:</b> \$ 4,171.45  |            | <b>Net:</b> \$ 3,989.38 |             |
| <b>Total Taxable</b>   | \$2,736.90 | <b>Tax Rate:</b>        | 7.160%      |
| Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable. |            | <b>Sale Tax:</b>        | \$ 195.69   |
|  |            | <b>Total:</b>           | \$ 4,165.07 |

Date of Service: **12/16/2014**

HSI Representative: **Joe Blanchard**

Customer Representative: **Greg Jackman**

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.