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

FED ID# 48-1214033



104 Prairie Plaza Parkway Garnett, KS 66032 Ph: 785-448-3100 Fax: 785-448-3102

MC ID# 165290

Customer:

Remit to: Hurricane Services, Inc. 250 N. Water, Suite 200 Wichita KS 67202

Invoice Date: 12/17/2014 LAKESHORE OPERATING LLC Invoice #: 0015889 C/O CAROLYN JERGENSON CPA LLC Lease Name: **SHEPPARD** Well#: LO-53

340 S LAURA ST WICHITA, KS 67211		Well #: County:		LO-53 COODSON
Date/Description		HRS/QTY	Rate	Total
See ticket 50128 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	9308	2.000	84.000	168.00
Bulk truck #242	1000	0.500	300.000	150.00
Cement Pozmix 60/40	0/ 1	168.000	12.000	2,016.00 T
Bentonite Gel	Stuge 2	536.000	0.300	160.80 T
FLO Seal	V	42.000	2.150	90.30 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	114.610-	114.61-T
Discount		1,000	67.540-	67.54-

Net Invoice	3,460.75
Sales Tax: (7.15%)	155.69
Total	3,616.44

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

	uslem er	Lakeshore Operating			Gustomer No.:			Ticket No.1 50128)	
	Address				AFE No.:	F.O. No.s						
City, S	sta, Zip:				Job type	Cement Longstring - 2 7/8 csg" , 5 7/8" hole						
Service	Oistrict	Garnett			Well Details:	2 7/8 casing @ 1128 5 7/8 hole @ 1140						
Well Harry & No. Sheppard Lease LO-53		Wall Levellans		Санкву	Woodson	States	Kansa	3				
Equipm	ent#	Driver	Equipment #	Driver	Equipment#	Hours	TRUCK CALLED				Al Pil	THE
26		Joe	1		T		ARRIVED AT JOB				AN PN	
231		Tom					START OPERATION			AN PH		
24(Troy					FINISH OPERATION			E)		
111		Tyler					RELEASED #					
108		Jeff]		<u> </u>		MILES FROM STATION TO WELL					

Hooked ento 2 7/8 casing and achieved circulation.. Pumped 17 bbl gel sweep followed by 17 bbl water spacer and 168 sks of 60/40 poz mix 2% gel 1/4 flo seal.. Flushed pump and pumped plug to bottom and set float shoe.. Left 500 psi on float shoe and shut well in.. CEMENT TO SURFACE..

Product/S	ervice	Unit of		List	Gross	Item			
Ced		Measure	Quantity	Price/Unit	Amount	Discount	Net Amout		
:00101	Heavy Equip. One Way	mi	40.00	\$3.25	\$130.00		\$130.0		
:00102	Light Equip. One Way	mi		\$1,50	\$0.00		\$0.0		
23103	Cement Pump (Multiple wells)	ea	1.00	\$675.00	\$675.00	5.00%	\$641.2		
10800	Vacuum Truck 80 bbl	ea	2.00	\$84.00	· \$168.00	5.00%	\$159.6		
11100	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00	5.00%	\$159.5		
24200	Cement Bulk Truck	tm	115.00	\$1.30	\$149.50	8.00%	\$142.0		
01603	60/40 Pozmix Cement	sack	168.00	\$12.00	\$2,016.00	5.00%	\$1,915.2		
01807	Bentonite Gel	Ð	200.00	\$0.30	\$60.00	5.00%	\$57.0		
01807	Bentonite Gel	φ	336.00	\$0.30	\$100.80	5.00%	\$95.7		
01611	FLO-Seal	lb	42.00	\$2.15	\$90.30	5.00%	\$85.7		
02000	H2O	gal	4,600.00	\$0.01	\$59.80	5.00%	\$56.8		
p01631	Rubber 2 7/8	ea	1.00	\$25.00	\$25.00	5.00%	\$23,7		
			<u> </u>						
			-						
-									
	•								
EDMIR: CO.	in advance unless Hurricane Services inc has approved credit prior to sale.								
redit terms a	sale for approved accounts are total invoice due on or before the 30th day from			Gross:	\$ 3,642.40		\$ 3,466.7		
he date of invoice. Past due accounts may pay interest on the balance past due at the rate of I'A per monts or the maximum allowable by applicable state or federal laws if such laws limit interest to a leaser amount. In the event it is necessary to employ an agency and/or afformly to iffect the collectioe of said account, Customer hereby agrees to pay all fees directly or officedly inculored for such officetion. In the event that Customer's account with this becomes islainquent, HSI has the right to revoke any and all discounts previously applied in arming at net necessary price. Jepon revocation, the full invoice price without discount will become immediately used not wind and subject to collection.			Taxable	\$2,234.31	Tax Rate:	7.150%			
		Frec and Acid service treatments designed with Intent to increase production on newly diffled or existing wolfs are not faxable.				Sale Tax:	\$ 159.7		
					Total: \$ 3,626.53				
		Date of Service:			12/17/2014				
			HSI Representative:			Joe Blanchard			
×	CUSTOMER AUTHORIZED AGENT	Custome	r Representative:			Greg Jack	(man		
	Customer Comments or Concerns:	-				****			