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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: 11/26/2014  
Invoice #: 0015671  
Lease Name: SHEPARD  
Well #: LO-43  
County: WOODSON

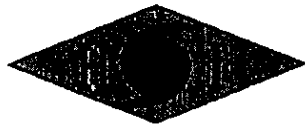
Date/Description	HRS/QTY	Rate	Total
See ticket 50115 of JB	1.000	675.000	675.00
Vac truck #108	2.000	84.000	168.00
Vac truck #111	2.000	84.000	168.00
Bulk truck #242	0.500	300.000	150.00
City water	4,600.000	0.013	59.80
Cement Pozmix 60/40	168.000	12.000	2,016.00 T
Bentonite Gel	536.000	0.300	160.80 T
FLO Seal	42.000	2.150	90.30 T
Top rubber plug 2 7/8"	1.000	25.000	25.00 T
Discount	1.000	114.610-	114.61-T
Discount	1.000	61.040-	61.04-
BID PRICE	0.000	0.000	0.00

*130% Stage 2*

Net Invoice 3,337.25  
Sales Tax: (7.15%) 155.69  
Total 3,492.94

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.	50116		
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 @ 1098.. 5 7/8 hole @ 1122				
Well name & No.	Sheppard Lease... LO-43			Well Location:		County:	Woodson	State:	Kansas
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED		AM	TIME
26	Joe					ARRIVED AT JOB		PM	
231	Tom					START OPERATION		AM	
242	Troy					FINISH OPERATION		PM	
108	Jeff					RELEASED		AM	
110	Amos					MILES FROM STATION TO WELL		PM	
Hooked onto casing and achieved circulation. Pumped 17 bbl gel sweep followed by 17 bbl water spacer and 162 aks 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/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount
C00101	Heavy Equip. One Way	mi		\$3.25			
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	168.00	\$12.00	\$2,016.00	5.00%	\$1,915.20
P01807	Bentonite Gel	lb	336.00	\$0.30	\$100.80	5.00%	\$95.76
P01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	5.00%	\$57.00
P01611	FLO-Seal	lb	42.00	\$2.15	\$90.30	5.00%	\$85.79
P02000	H2O	gal	4,600.00	\$0.01	\$59.00	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 1/4% 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:		\$ 3,512.40	Net:	\$ 3,336.78
Total Taxable	\$2,177.50	Tax Rate:	7.150%	
Sale Tax:		\$ 155.69		
Total:		\$ 3,492.47		
Date of Service:	11/29/2014 11-26-14			
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.