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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: 1/5/2015
 Invoice #: 0015972
 Lease Name: FULLER
 Well #: LO-34
 County: WOODSON

Date/Description	HRS/QTY	Rate	Total
See ticket 50135 of JB	40.000	3.250	130.00
Cement pump multiple wells	1.000	675.000	675.00
Vacuum Truck 80 bbl 108	2.000	84.000	168.00
Vacuum Truck 80 bbl 111	2.000	84.000	168.00
Cement Bulk truck/ton	115.000	1.300	149.50
Cement Pozmix 60/40	161.000	12.000	1,932.00 T
Bentonite Gel	477.000	0.300	143.10 T
FLO Seal	40.250	2.150	86.54 T
City water	4,600.000	0.013	59.80 T
Top rubber plug 2 7/8"	1.000	25.000	25.00 T
Discount	1.000	112.330-	112.33-T
Discount	1.000	58.030-	58.03-

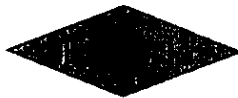
9308
Stage 2

Net Invoice 3,366.58
 Sales Tax: (7.15%) 152.59
Total 3,519.17

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!

Jan 17/15



250 N. Water, Ste 200 - Wichita, Ks 67202

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66031

Customer: Lakeshore Operating		Customer No.:		Ticket No.: 50135				
Address:		APE No.:		P.O. No.:				
City, State, Zip:		Job type: Cement Longstring - 2 7/8 csg", 5 7/8" hole						
Service District: Garnett		Well Details: 2 7/8 casing @ 1158.. 5 7/8 hole @ 1168						
Well name & No.: Fuller LO-34		Well Location:		County: Woodson	State: Kansas			
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED	AM	PM
28	Joe	extra	Troy			ARRIVED AT JOB	AM	PM
231	Tom					START OPERATION	AM	PM
240	Jesse					FINISH OPERATION	AM	PM
111	Tyler					RELEASED	AM	PM
108	Jeff					MILES FROM STATION TO WELL	AM	PM

Hooked onto 2 7/8 casing and achieved circulation. Pumped 17 bbl gel sweep followed by 17 bbl water spacer and 161 sbs of 60/40 poz mix cement 2% gel 1/4 flo seal. Flush pump and pumped plug to bottom and set float shoe. Left 500 gal on float shoe. CEMENT TO SURFACE..

Invoice Item #	Description	Unit of Measure	Quantity	Unit Price	Gross Amount	Discount %	Net Amount
c00101	Heavy Equip. One Way	mi	40.00	\$3.25	\$130.00		\$130.00
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	bm	116.00	\$1.30	\$149.80	5.00%	\$142.03
p01683	60/40 Pozmix Cement	sack	161.00	\$12.00	\$1,932.00	5.00%	\$1,835.40
p01807	Bentonite Gel	lb	200.00	\$0.30	\$60.00	5.00%	\$57.00
p01807	Bentonite Gel	lb	277.00	\$0.30	\$83.10	5.00%	\$78.95
p01811	FLO-Seal	lb	40.28	\$2.15	\$86.64	5.00%	\$82.31
p02000	H2O	gal	4,800.00	\$0.01	\$69.00	5.00%	\$65.55
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 paid 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 collect 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: \$ 3,636.94		Net: \$ 3,366.89	
Total Taxable	\$2,134.12	Tax Rate:	7.150%
Frac and Add service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax:	\$ 152.59
		Total:	\$ 3,519.18

Date of Service: 1/8/2015
 HSI Representative: Joe Blanchard
 Customer Representative: Greg Jackman

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