

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: 1/13/2015  
Invoice #: 0016023  
Lease Name: FULLER  
Well #: LOI-6  
County: WOODSON

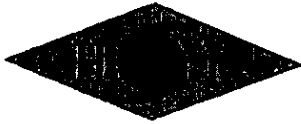
Date/Description	HRS/QTY	Rate	Total
See ticket 50142 of JB	40.000	3.250	130.00
Light Eq mileage one way	40.000	1.500	60.00
Cement pump multiple wells	1.000	675.000	675.00
Vacuum Truck 80 bbl 108	2.000	84.000	168.00
Vacuum Truck 80 bbl 111	2.000	84.000	168.00
Cement Bulk truck/ton	115.000	1.300	149.50
Cement Pozmix 60/40	178.000	12.000	2,136.00 T
Bentonite Gel	506.000	0.300	151.80 T
FLO Seal	44.500	2.150	95.68 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	123.420-	123.42-T
Discount	1.000	58.030-	58.03-

9308  
dyz

Net Invoice 3,637.33  
Sales Tax: (7.15%) 167.66  
**Total** 3,804.99

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 Name:		Ticket No.: <b>50142</b>					
Address:		APR No.:		Date:					
City, State, Zip:		Job type: <b>Cement Longstring 2 7/8 casing... 5 7/8 hole</b>							
Service District:		Well Details: <b>2 7/8 casing @ 1130.. 5 7/8 hole @ 1140</b>							
Well name & No. <b>Fuller LOI-8</b>		Well Location:		County: <b>Woodson</b>	State: <b>Kansas</b>				
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours		AM	PM	TIME
26	Joe	extra	Pete			<b>TRUCK CALLED</b>			
231	Tom					<b>ARRIVED AT JOB</b>			
242	Troy					<b>START OPERATION</b>			
111	Billy					<b>FINISH OPERATION</b>			
106	Jeff					<b>RELEASED</b>			
<b>MILES FROM STATION TO WELL</b>									

**Treatment Summary**

Hooked onto 2 7/8 casing and achieved circulation. Pumped 17 bbl gel sweep followed by 17 bbl water spacer and 178 sks of 60/40 poz mix 2% gel 1/4 flo seal. Flush pump and pumped plug to bottom and set float shoe.. CEMENT TO SURFACE.. After this longstring we moved over to the fuller LO-82 and topped it off with approx 4 sks of cement.

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount
c00101	Heavy Equip. One Way	mi	40.00	\$3.25	\$130.00		\$130.00
c00102	Light Equip. One Way	mi	40.00	\$1.50	\$60.00		\$60.00
c23103	Cement Pump (Multiple wells)	ea	1.00	\$875.00	\$875.00	5.00%	\$831.25
c10800	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00	6.00%	\$156.72
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	178.00	\$12.00	\$2,136.00	5.00%	\$2,028.20
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	5.00%	\$57.00
p01607	Bentonite Gel	lb	388.00	\$0.30	\$91.80	5.00%	\$87.21
p01811	FLO-Seal	lb	44.50	\$2.15	\$95.68	5.00%	\$90.89
p02000	H2O	gal	4,600.00	\$0.01	\$59.80	5.00%	\$56.81
p01631	Rubber 2 7/8	ea	1.00	\$25.00	\$25.00	6.00%	\$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 effect 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: \$ 3,818.78		Net: \$ 3,637.34	
Total Taxable	\$2,344.86	Tax Rate:	7.150%
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax:	\$ 187.66
		Total:	\$ 3,804.99

X \_\_\_\_\_  
CUSTOMER AUTHORIZED AGENT

Date of Service: 1/13/2015  
 HSI Representative: Joe Blanchard  
 Customer Representative: Greg Jackman

**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.