

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



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:
LEGEND OIL & GAS LTD
555 NORTHPOINT CENTER EAST
SUITE 400
ALPHARETTA, GA 30022

Invoice Date: 5/13/2015
Invoice #: 0019213
Lease Name: LANDERS
Well #: WDW 1
County: WILSON

Date/Description	HRS/QTY	Rate	Total
See ticket 50023 of JB	30.000	3.250	97.50
Light Eq mileage one way	30.000	1.500	45.00
Minimum Ton mileage charge	1.000	300.000	300.00
Cement pump-Longstring & plug	1.000	790.000	790.00
Cement Quickset	57.000	18.600	1,060.20 T
Cement Pozmix 60/40	176.000	12.000	2,112.00 T
Bentonite Gel	502.000	0.300	150.60 T
Top rubber plug 4 1/2"	1.000	38.000	38.00 T
City water	10,000.000	0.013	130.00 T
80bbl Vac truck 108	2.000	84.000	168.00
80bbl Vac truck 110	2.000	84.000	168.00
Transports 150 bbl	2.000	105.000	210.00
Discount	1.000	355.700-	355.70-
Discount	1.000	698.160-	698.16-T

Net Invoice 4,215.44
Sales Tax: (6.15%) 171.75
Total 4,387.19

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:	Legend Oil				Customer Name:		Ticket No.:	50023		
Address:					AFE No.:		Date:	5/13/2015		
City, State, Zip:					Job type:	Cement Longstring (NEW WELL)				
Service District:					Well Details:	4 1/2 casing @ 1578.. 6 3/4 hole @ 1651				
Well name & No.:	Landers WDW1				Well Location:		County:	WILSON	State:	KS
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED			AM PM	TIME
231	Tom	25	Dwayne			ARRIVED AT JOB			AM PM	
110	Amos	144-T150	Rick			START OPERATION			AM PM	
108	Jeff					FINISH OPERATION			AM PM	
240	Troy					RELEASED			AM PM	
242	Jesse					MILES FROM STATION TO WELL				

Treatment Summary

Pumped 25 bbl water to load the casing.. Dropped Type A packer shoe Ball and pumped 20 bbl water to get it to set @ 850 psi and to achieve circulation.. Pumped 15 bbl gel sweep followed by 17 bbl water spacer and 176 sks of 60/40 poz mix 2% gel , Followed by 57 sks of OWC. Shut down and flushed pump and pumped plug to bottom and set float shoe. 5 bbl of slurry to pit.. 5460 ~~bbl~~ water from Fredonia city water hydrant.

9-15

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount
c00101	Heavy Equip. One Way	mi	30.00	\$3.25	\$97.50	20.00%	\$78.00
c00102	Light Equip. One Way	mi	30.00	\$1.50	\$45.00	20.00%	\$36.00
c00104	Minimum Ton Mile Charge	ea	1.00	\$300.00	\$300.00	20.00%	\$240.00
c20101	Cement Pump (Longstring & Plug)	ea	1.00	\$790.00	\$790.00	20.00%	\$632.00
p01606	Quick Set Cement	sack	57.00	\$18.60	\$1,060.20	20.00%	\$848.16
p01603	60/40 Pozmix Cement	sack	176.00	\$12.00	\$2,112.00	20.00%	\$1,689.60
p01607	Bentonite Gel	lb	302.00	\$0.30	\$90.60	20.00%	\$72.48
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	20.00%	\$48.00
p01633	Rubber Plug 4 1/2	ea	1.00	\$38.00	\$38.00	20.00%	\$30.40
p02000	H2O	gal	10,000.00	\$0.01	\$130.00	20.00%	\$104.00
c10800	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00	20.00%	\$134.40
c11000	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00	20.00%	\$134.40
c15000	Transports 150 bbl	ea	2.00	\$105.00	\$210.00	20.00%	\$168.00

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.

Gross: \$ 5,269.30		Net: \$ 4,215.44	
Total Taxable	\$ -	Tax Rate:	6.150%
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax:	\$ -
		Total:	\$ 4,215.44

X _____
CUSTOMER AUTHORIZED AGENT

Date of Service:	5/13/2015
HSI Representative:	Joe Blanchard / Dwayne Lowe
Customer Representative:	Terry Carroll

Customer Comments or Concerns:

Hurricane Services, Inc.
 104 Prairie Plaza Parkway
 Garnett, KS 66032
 Office # 785-448-3100
 Toll Free # 855-718-8027



Ticket Nº 50023
 Location _____
 Foreman Duwayne / Joe

Cement Service ticket

Date	Customer #	Well Name & Number	Sec./Township/Range	County	
5/14/15		Landus # WDw1	28 29S 15E	W.L.	
Customer		Mailing Address	City	State	Zip
Legend Oil					

Job Type:		Truck #	Driver
Casing	7.0 1578.25		
Hole Size: 6 3/4	Casing Size: 4 1/2		
Hole Depth: 1651'	Casing Weight:		
Bridge Plug:	Tubing:		
Packer:	PBTD:		

Quantity Or Units	Description of Services or Product	Pump charge
	Mileage	\$3.25/Mile
57	OWC	
176	60/40 cement	
Tons	Bulk Truck	\$1.15/Mile
	Plugs	
		Subtotal
		Sales Tax
		Estimated Total

VOID

Remarks:

TERRY @ Carroll Energy - Com All Small letters

Casing Ran with 4 1/2 Type A Packer shoe

110 Barrels - Burnett water

Rest Fredonia water

SPCOM

ELECTRONIC SCALE TICKET

8288

Date 5-12-15

handlers wdw1

Seller Buyer Terry Carroll Legend oil

Hurricane Servs. Inc.
Garnett, Ks. 66032

Address _____

City _____

State _____ Zip _____

Commodity 60/40 22% Gel

Price _____

Remarks 200# gel,

5734# Cement 3000# Fly Ash
176 sac

Driver ON OFF _____

Weigher JL SR/TB

ES-47 NCR

ID:242 10:48 AM 05/12/15
28380 1b Gross

ID:242 12:49 PM 05/12/15
43500 1b Gross
28380 1b Tare
15120 1b Net

73 SKS 60/40
Came off of truck
#240

SPCOM

ELECTRONIC SCALE TICKET

8289

Date _____

Final Weight

Seller Buyer Terry Carol Legend oil

handlers wdw1

Address _____

City _____

State _____ Zip _____

Commodity 60/40 22% Gel

Price _____

Remarks 173 sacs used

Driver ON OFF _____

Weigher ~~TL~~ TB

ES-47 NCR

12:54 PM 05/13/15
#242 286401b

SFCOM

ELECTRONIC SCALE TICKET W. H. Crane Servs., Inc.
Garnett, Mo. 65242 82872

Date 5-12-15

Seller T.L. Carroll Legend oil

ID:240 10:38 AM 05/12/15
29160 lb Gross

Address _____

City _____

State _____ Zip _____

Commodity Str 8 OWC 270 Cal

Price 270.64

Remarks 100 lbs Cal, 100 lbs Gel, 250 lbs OWC

ID:240 01:28 PM 05/12/15
33360 lb Gross
29160 lb Tare
4200 lb Net

Driver ON OFF _____

*already had
7 SKS of thick set
on it*

Weigher JL

ES-47 NCR

Landers WDWI

SFCOM

ELECTRONIC SCALE TICKET 8290

Date 5-13-15

Seller T.L. Carroll Legend oil

Final Weight

Address _____

City _____

State _____ Zip _____

Commodity Str 8 OWC 28 Cal

Price 290.91

Remarks _____

01:03 PM 05/13/15
28800lb

Driver ON OFF _____

Weigher JP

ES-47 NCR

Landers WDWI