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

FED ID# MC ID#

48-1214033

165290

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

Wichita, KS 67202



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

Fax: 785-448-3102

RECEIVED

NOV 0 4 2015

Customer:

LOTUS OPERATING COMPANY, LLC

100 S. MAIN, STE 420 WICHITA, KS 67202

Invoice Date: Invoice #: 10/28/2015

Lease Name:

0020606 **RUCKER**

1

Well #: County:

BARBER

Date/Description	HRS/QTY	Rate	Total
See ticket 50489 of TG	0.000	0.000	0.00
Cement Pozmix 60/40	175.000	12.000	2,100.00 T
Bentonite Gel	1,500.000	0.300	450.00
Cement pump-Longstring/Plug	1.000	790.000	790.00
Heavy Eq mileage one way	10.000	3.250	32.50
Light Eq mileage one way	10.000	1.500	15.00
Bulk trailer #250	1.000	300.000	300.00
Bid price	1.000	420.000-	420.00-T
Bid price	1.000	317.500-	317.50-

Net Invoice 2,950.00 Sales Tax: (7.50%) 126.00

3,076.00 Total

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

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	Lotus Ope	erating Compa	ny, LLC		ıstomer Name:			Ticket No.:		5048	39			
Addrass		Main, Suite 4			AFE No.:	ļ		Date: 10/28/2015						
	Wichita,KS 67202				-									
						Job type Plug Job								
Service District:			en de la comunicación de la comu		Well Details:	Well Details: 7 7/8 Hole2 3/8 tubing @ 600'271'60'								
Well name & No.	Rucker #1	!			Well Location:		County	Barber State: KS						
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALI	_ED			AM PM	TIME			
231	Tom					ARRIVED AT	JOB			AM PM	8:30			
163/250	Troy					START OPER	RATION			AM PM	9:15			
31	Keith					FINISH OPER	RATION			AM PM	10:28			
						RELEASED				AM PM	10:45			
		LL		Te	eatment Su	MILES FROM	STATION	O WELL						
Product/Service					Unit of		List	Cross						
Code	Description				Measure	Quantity	List Price/Unit	Gross Amount			Net Amou			
01603		mix Cement			sack	175.00	\$12.00	\$2,100.00			\$1,680.			
01607	Bentonite	Gel			lb	1,500.00	\$0.30	\$450.00			\$360.			
and a second														
	Cement Pu				ea	1.00	\$790.00	\$790.00			\$632.			
00101		ip. One Way			mi	10.00	\$3.25	\$32.50			\$26.			
00102		o. One Way			mi	10.00	\$1.50	\$15.00			\$12.			
00104	Wilnimum	Ton Mile Charge	9		ea	1.00	\$300.00	\$300.00			\$240.0			
		to historian and make in this way pooling appropriate ways												

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	Ann anneces des appressant anne Arquite													

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									-					
	***************************************					**************************************				***************************************				
RMS: Cash in advance							Gross:	\$ 3,687.50	Net:	\$	2,950.0			
		ints are total invoice di may pay interest on the			Total	Taxable	\$ -	Tax Rate:	7.150%	*	2,950.0			
6% per month or the maximum allowable by applicable state or federal laws if such laws limit therest to a lesser amount. In the event it is necessary to employ an agency and/or attorney to ffect the collection of said account, Customer hereby agrees to pay all fees directly or oldirectly incurred for such collection. In the event that Customer's account with HSI becomes						id service treatments		Sale Tax: \$						
						rease production on resting wells are not tax			Total:		2,950.0			
linquent, HSI has the	right to revoke a	any and all discounts p	previously applied	d in arriving at net	3700			40/00/00/	. otal.	Ψ	2,300.0			
lelinquent, HSI has the right to revoke any and all discounts previously applied in arriving at net ivoice price. Upon revocation, the full invoice price without discount will become immediately ue and owing and subject to collection.						Date of Service:		10/28/2015	W					
		•			HS	I Representative:	***************************************	Tom Goodner	-					
		X					Customer Representative:							
e and owing and subj	Programme and the state of the	MER AUTHORIZED AGE			Custome	er Representative:								



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

	I					CES INC				FA				
Customer Lotus Operating Company, LLC Address: 100 South Main, Suite 420					stomer Name:			Ticket No.:	50489					
					AFE No.:	.: Date: 10/28/2015								
City, State, Zip: Wichita, KS 67202						Plug Job								
Service District:						7 7/8 Hole2 3/8 tubing @ 600'271'60'								
Well name & No. Rucker #1							County	Barbor	States	KS				
Equipment #	Driver	Equipment #	Driver Ed	quipment #	Well Location:	county: Barber s TRUCK CALLED				AM TIME				
231	Tom	quipinone#	2	in burners		ARRIVED AT JOB					8:30			
163/250	Troy					START OPER	PM AM PM	9:15						
31	Keith					FINISH OPER	AM PM	10:28						
						RELEASED				AM PM	10:45			
					eatment Su	MILES FROM	STATION T	O WELL						
Product/Service Code	Description				Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount		Net Amou			
001603		mix Cement			sack	175.00	\$12.00	\$2,100.00	20.00%		\$1,680.			
01607	Bentonite	Gel			lb	1,500.00	\$0.30	\$450.00	20.00%		\$360			
223101	Cement Pu				ea	1.00	\$790.00	\$790.00	20.00%		\$632			
000101		uip. One Way			mi	10.00	\$3.25	\$32.50	20.00%		\$26			
000102		p. One Way			mi	10.00	\$1.50	\$15.00	20.00%		\$12			
000104	Minimum I	Ton Mile Charge)		ea	1.00	\$300.00	\$300.00	20.00%		\$240.			
`														
		cane Services Inc has					Gross:	\$ 3,687.50	Net:	\$	2,950.			
e date of invoice. Past	t due accounts i	unts are total invoice du may pay interest on the	e balance past due	at the rate of 1	Total	Taxable	\$ -	Tax Rate:	7.150%		><<			
4% per month or the maximum allowable by applicable state or federal laws if such laws limit nterest to a lesser amount. In the event it is necessary to employ an agency and/or attorney to ffect the collection of said account, Customer hereby agrees to pay all fees directly or ndirectly incurred for such collection. In the event that Customer's account with HSI becomes lelinquent, HSI has the right to revoke any and all discounts previously applied in arriving at net projece price. Upon revocation, the full invoice price without discount will become immediately					Frac and Acid s	ervice treatments de			Sale Tax:	\$	-			
					to increase pr	roduction on newly dr wells are not taxable			Total:		2,950.			
						D-1- 12 :		10/00/0045	. 5 6077	,	_,,,,,,,,			
voice price. Upon revo re and owing and subj			iscount will become	immediately		Date of Service:		10/28/2015						
					HSI Representative: Tom Goodner									
	X						Customer Representative:							
X					Custome	i Representative.								
X		MER AUTHORIZED AGEN			Custome	r Representative.								



HURRICANE SERVICES INC

Procession of the Party of the										
Customer	Lotus Opera	ting			Date:	10/28/2015	S0#:		1286	
Representative										
Address	12									
City, State	*									
County, Zip		MANIANTE I MINISTER SELECTION E LIANGUEZ CONSCIUNTA								
Fie	eld Order No.:		489		Open Hole:	7 7/8		Perf De	pths (ft)	Perfs
	Well Name:	Ruck		ł	sing Depth:					
	Location:	Medicin	e Lodge	1	asing Size:			na mani da Taman na mana mana dana Angeria an anganga		
Tom	Formation:	Dive	1ab	1	bing Depth:	600				
ı yp	e of Service: Well Type:	Plug	Job	1	ubing Size:	2 3/8				
	Age of Well:	NE	:w	ł	iner Depth: Liner Size:			ett linte filministe seitnam javasta-mävänan genapanan saanak		
١,	Packer Type:		. **		Liner Size:		ŀ			***************************************
	acker Depth:			Lin	er Bottom:					
	eatment Via:	Tub	ina		otal Depth:	600		***************************************		
			3		otal Boptini		L		Total Perfs	0
									I Otal Pells	
	INJECTION	ON RATE	PRES	SURE				PROP	HCL	FLUID
TIME	FLUID	N2/CO2	STP	ANNULUS		REMARKS		(ibs)	(gls)	(bbls)
3:30am			«Этомория» по применения применения применения применения применения применения применения применения применен Применения применения применения применения применения применения применения применения применения применения п		alled Out					
4:00am	-				eave Shop					
8:30am	-					tubing down in well and ready				
8:45am	-		***************************************		afty Meeting					
8:50am			50.0		tig up to 2 3/8 to					
9:15am 9:17am	2.0		50.0 50.0			bing TD @ 600'				5.00
9:30am	2.8		100.0			1500#@ 9.0 ppg		***************************************		45.00
9:35am	2.8		100.0		isplace water	x of 60/40 4% @ 13.8 ppg				13.00
9:36am	2.0		100.0		hut down 1st s	etago finiched				1.50
9:37am					nhook from tul					
						tubing TD to 271'				***************************************
9:52am		-				d / Hook up to tubing for 2nd Sta	ge			
9:53am	2.8		50.0			5sx 60/40 4% @ 13.8 ppg	-			20.00
10:03am	2.8		50.0		isplace water					0.50
10:04am				s	hut down 2nd	stage finished				
10:05am				U	nhook for tubir	ng		Aut Clark growth de trouver au von von aus plant an automorphisme de la company de la		
				R	ig crew brings	tubing TD to 60'				
							TOTAL:	-	-	99.00
		011844	IADV			DDODUOTO L'OTT	_			
	Max FI. Rate	SUMN Avg Fl. Rate	Max PSI	Avg PSI	Г	PRODUCTS USED				
	2.8	1.5 bpm	100.0	750.0						
,	**************************************	aternomentierus en en antantarlara praneta aque que qu ⁱ n	entenativament panis proprieta de la constantiva de la constantiva de la constantiva de la constantiva de la c							

175 sx 60/40 4% 1500# Bentonite Gel

Treater: Tom Goodner

Customer: Lotus Operating



HURRICANE SERVICES INC

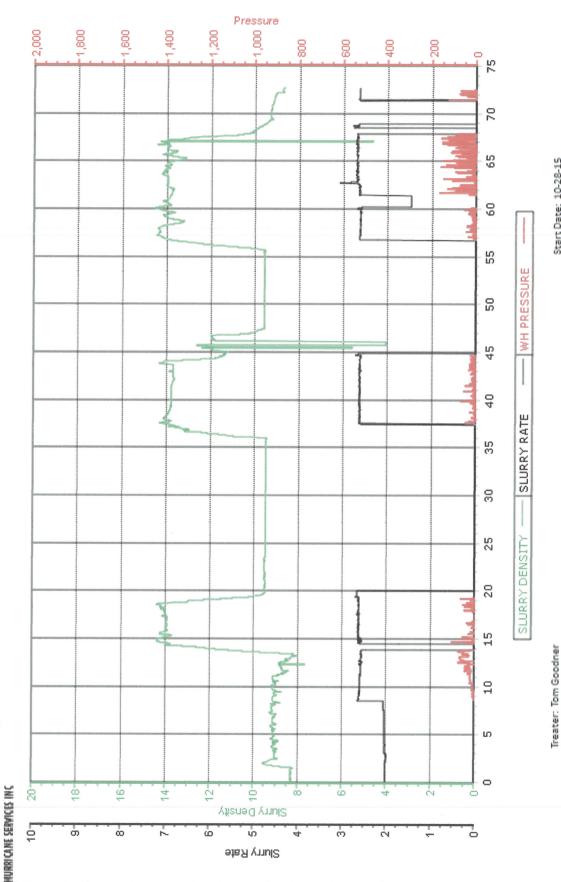
TIME	INJECTI FLUID	ON RATE N2/CO2	PRES STP	SSURE ANNULUS	REMARKS	PROP (lbs)	HCL (gls)	FLUID (bbls)
10:14am					Rig crew finish / Hook up to tubing for 3rd and last stage			
10:15am	2.8		100.0		Started mixing 50 sx 60/40 4% @ 13.8 ppg			13.00
10:25am	2.8		100.0		Displace water			1.00
10:26am					Shut down with cement in the cellar			
10:28am					Started Clean up / Flush line into ground pit			
10:45am					Leave location			
					THANKS			
					TROY TOM KEITH			
						I		
						1		

				MARKATA AND AND PROPERTY.				

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			,					
					age is calculated in the summary and totals on page 1			

Activity provided on this page is calculated in the summary and totals on page 1





Start Date: 10-28-15

Print SetUp Save

Exit