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

HURRICANE SERVICES INC

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

Fax: 785-448-3102

RECEIVED

SEP 1 5 2018

Customer:

LOTUS OPERATING COMPANY, LLC

100 S. MAIN, STE 420 WICHITA, KS 67202

Invoice Date:

9/1/2018

Invoice #: Lease Name: 0039846

Well#:

PRATT LIBRARY

KIOWA

County:

Date/Description	HRS/QTY	Rate	Total	
8/29/18 ICT1339 PTA	0.000	0.000	0.00	
Heavy Eq Mileage	84.000	3.250	273.00	
Light Eq Mileage	42.000	1.500	63.00	
Ton Mileage	283.000	1.300	367.90	
Cement data Acquisition	1.000	700.000	700.00	
Cement Pump	1.000	950.000	950.00	
Cement Pozmix 60/40	150.000	12.850	1,927.50	
Bentonite Gel	600.000	0.300	180.00	

ENTERED

SEP 2 4 2018

Net Invoice 4,461.40 Sales Tax: 334.60

> 4,796.00 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!



HURRICANE SERVICES INC

Customer	Lotus Operating Co. LLC		Lease & Well#	Pratt Library#1				Date	8.	/29/2018	
Service District	Medicine Lodge		County & State	Klowa KS	Legals S/T/R	32-29	}-16	Job#		CT1339	
Job Type	Cement	# PROD	שום	□ SWD	New Well?	a YES	≅ No	Ticket#		ICT1339	
Equipment #	Driver			Job Safety Ar	alysis - A Discus	sion of Hazards	& Safety Pro	cedures			
	Dawson K	■ Hard hat				□ Lockout/Tagout □ Warning Signs & Flagging					
231	Halcomb J	□ H25 Monitor		■ Eye Protection		Required Permits		□ Fall Protection			
242	Martinez D	≅ Šalety Footwear		Respiratory Protection		■ Slip/Trip/Fall Hazards		□ Specific Job Sequence/Expectations		lations	
	Reeves R	FRC/Protective C	Clothing	Additional Chemical/Acld PPE		■ Overhead Hazards		■ Muster Point/Medical Locations		ons	
	Mclemore G	■ Hearing Protecti	on	Fire Extinguisher							
	Spaulding B	All names (and ab	emicals out of Me	distant adam	Cor	nments					
		All content and ch	ernicals out or Med	mome codge							
Product/ Service											
Code		Descr	iption		Unit of Measure					Net Amount	
c001	Heavy Equip, One V				mi	84.00	ļ		ļ	\$273,00	
0002	Light Equip. One W				mi	42.00		 		\$63.00	
:003	Ton Mileage - One				ml tob	283.00 1.00		 		\$367,90 \$700.00	
:013	Cement Data Acqui	Jisilion			job ea	1.00				\$950.00	
:p010	Cement Pump 60/40 Pozmix Cement				sack	150.00				\$1,927.50	
p016	Benionite Gel	****			lb .	800,00				\$180.00	
50010	DOTADANA GOL									7	
											
								<u> </u>			
						 	 				
	······································										
				 							
Custo	mer Section: On th	e following scale ho	ovi vřould ýou ráfe	Hurricanie Services I	no:??				Net:	\$4,461.40	
						Total Taxable	\$ -	Tax Rate:		$\geq \leq$	
	ם ם	w likely is it you w O 3 4 5	ould recommend	HSI to a colleague	? arely Lanly	Services telles on	to be sales ten the customer p to make a dete	exempt. Hurricane	Sale Tax: Total:	\$ - \$ 4,461.40	
		<u> </u>		r to sele. Gredit terms	•	HSI Represe		Ken Dawson			

TERMS: Cash in advance unless Hurricane Services inc. (HSI) has approved credit prior to sels. 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 shall pay interest on the balance past due at the rate of 1 ½% per month or the maximum allowable by applicable slate or federal laws. In the event it is necessary to employ an agency and/or attorney to affect the collection, 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 discounts previously applied in arriving at net invoice price. Upon revocation, the full invoice price without discount is immediately due and subject to collection. Prices quoted are estimates only and are good for 30 days from the date of issue. Pricing does not include federal, state, or local taxes, or revalues and stated price adjustments. Actual charges may vary depending upon time, equipment, and material ultimately required to perform these services. Any discount is based on 30 days net payment terms or cash. <u>DISCLAIMER NOTICE</u>: Technical data is presented in good faith, but no warranty is stated or implied. HSI assumes no liability for advice or recommendations made concerning the results from the use of any product or service. The information presented as a best estimate of the actual results that may be achieved and should be used for comparison purposes and HSI makes no operational care of all customer owned equipment and property while HSI is on location performing services. The authorization below acknowledges the receipt and acceptance of all terms/conditions stated above, and Hurricane has been provided accurrate well information in determining taxable services.

CUSTOMER AUTHORIZATION SIGNATURE



HURRICANE SERVICES INC

Customer	Lotus Opera	ating Co. LLC			Date:	8/29/2018		Ticket#:	ICT ¹	1339
Field Rep	Po Robin Brown							——————————————————————————————————————		
Address	100 S Main	St, STE 420			7					
City, State.	Witch	hita, KS		· · · · · · · · · · · · · · · · · · ·	-[
County, Zip:		a, 67202	 	*						
County, Zip.	Move	1, UI ZUZ								
F	ield Order No.	ICT	1339		Open Hole:		7			
, -, · ·	Well Name:		brary #1		Casing Depth:		-	Perf De	epths (ft)	Perfs
	Location		County		Casing Size:	8 5/8	-		 	
	Formation:			,	Tubing Depth:	861'	-			
Ty	pe of Service:	cen	nont		Tuhing Size:	2 3/8	┪		 	
	Well Type:	oil an	d gas		Liner Depth:		1			
	Age of Well:	pi	ta		Liner Size:		7		1	
	Packer Type:				Liner Top:					
ě	Packer Depth:				Liner Bottom:					
т	reatment Via:	Ì			Total Depth:					
							_		Total Perfs	0
TIME	FLUID	ON RATE N2/CO2	PRES STP	SURE ANNULUS		REMARKS		PROP (lbs)	HCL (gls)	FLUID (bbls)
1:00 PM					Arrived on Location				19.7	
1:05 PM					Safety Meeting					
1:10 PM					Rig up on well					
1:30 PM					Pump H2O					
1:35 PM			220.0		Pump Gel 20 bbl					20.00
1:40 PM					Pump H2O		· · · · · · · · · · · · · · · · · · ·			
1:45 PM			150,0			ent @13.8ppg,1.46 yld@861*				13.00
1:55 PM					Dispalced with H3	······································			<u> </u>	
2:00 PM					Turned over to rig	crew			 	
2:10 PM				Rig up on weil				<u> </u>		
2:16 PM 2:20 PM			90.0	Pump 50 sks cement @13.8ppg,1.46 351'			 		13.00	
2:20 PM 2:25 PM					Dispalced with H2 Turned over to rig					
2:30 PM					Ria up on well	ciew		 		
2:40 PM	<u>†</u>		70,0		 	ent @13.8ppg,1.48 63'		 	<u> </u>	13.00
2:60 PM					Rig down/Wash pu					13.00
3:15 PM			I		Depart Location					
							TOTAL:	-	-	59.00
=		SH MARK	002		-	PARIATA KASA	•			
	Max Fl. Rate	SUMM Avg Fl. Rate	Max PSI	Avg PSI		RODUCTS USED	<u> </u>			
	-	#DIV/0!	220.0	132.5						
									Į	

Treater: Ken Vawson

Customer:

