



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 141159
Invoice Date: Jan 29, 2014
Page: 1

Voice: (817) 546-7282
Fax: (817) 246-3361

Bill To:
Lotus Operating Co., LLC Lotus Exploration Co. 100 S. Main, STE 420 Wichita, KS 67202

RECEIVED
FEB 08 2014

Customer ID	Field Ticket #	Payment Terms	
Lotus	62236	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-07	Medicine Lodge	Jan 29, 2014	2/28/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Eads B #1		
150.00	CEMENT MATERIALS	Class A Common	17.90	2,685.00
60.00	CEMENT MATERIALS	Pozmix	9.35	561.00
3.00	CEMENT MATERIALS	Gel	23.40	70.20
9.00	CEMENT MATERIALS	Chloride	64.00	576.00
80.00	CEMENT MATERIALS	Flo Seal	2.97	237.60
332.23	CEMENT SERVICE	Cubic Feet Charge	2.48	823.93
434.41	CEMENT SERVICE	Ton Mileage Charge	2.60	1,129.47
1.00	CEMENT SERVICE	Conductor	1,512.25	1,512.25
30.00	CEMENT SERVICE	Pump Truck Mileage	7.70	231.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
30.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	132.00
1.00	EQUIPMENT SALES	13-3/8 Baffle Plate	630.00	630.00
1.00	EQUIPMENT SALES	13-3/8 Wooden Plug	220.00	220.00
1.00	EQUIPMENT SALES	13-3/8 Basket	775.00	775.00
1.00	CEMENT SUPERVISOR	David Felio		
1.00	EQUIPMENT OPERATOR	Scott Priddy		
1.00	CEMENT SUPERVISOR	Joe Halcomb		

GL# 9208
 DESC. Cement 13 3/8'
CSG
 WELL # Eads B

Subtotal	9,858.45
Sales Tax	454.63
Total Invoice Amount	10,313.08
Payment/Credit Applied	
TOTAL	10,313.08

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 1,646.76

ONLY IF PAID ON OR BEFORE
Feb 23, 2014

ENTERED
FEB 10 2014

-1,646.76
8,666.32

ALLIED OIL & GAS SERVICES, LLC 062236

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT: Medicine Lodge, KS

DATE <u>01-29-13</u>	SEC. <u>26</u>	TWP. <u>29s</u>	RANGE <u>15w</u>	CALLED OUT <u>3:30 Am</u>	ON LOCATION <u>6:00 Am</u>	JOB START <u>8:30 Am</u>	JOB FINISH <u>9:15 Am</u>
LEASE <u>Eads B</u>		WELL # <u>1</u>		LOCATION <u>Sun City, KS 10N, 3w, 3/4s, ef</u>		COUNTY <u>Pratt</u>	STATE <u>KS</u>
OLD OR NEW (Circle one)							

CONTRACTOR Duke #7

TYPE OF JOB Conductor - Surface

HOLE SIZE 17 3/8 T.D. 153

CASING SIZE 13 3/8 48" DEPTH 167

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX 200 test 200 MINIMUM _____

MEAS. LINE _____ SHOE JOINT 41

CEMENT LEFT IN CSG. 41'

PERFS. _____

DISPLACEMENT 20 Bbls Fresh H₂O

OWNER Lotus

CEMENT

AMOUNT ORDERED 150 sx 60:40:3%cc + 2% gel & 160 sx class A + 2%cc + 1/2" Floreal

COMMON <u>class A 150 sx</u>	@ <u>17.90</u>	<u>2685.00</u>
POZMIX <u>60</u>	@ <u>9.35</u>	<u>561.00</u>
GEL <u>3 sx</u>	@ <u>23.40</u>	<u>70.20</u>
CHLORIDE <u>9 sx</u>	@ <u>64.00</u>	<u>576.00</u>
ASC _____	@ _____	_____
<u>Floreal 80 #</u>	@ <u>2.97</u>	<u>237.60</u>
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
HANDLING <u>332.25 fr</u>	@ <u>2.45</u>	<u>823.93</u>
MILEAGE <u>14.99 mi 30</u>	@ <u>2.60</u>	<u>1129.44</u>
TOTAL		<u>6083.17</u>

EQUIPMENT

PUMP TRUCK CEMENTER D. Felio

558-555 HELPER S. Paddy

BULK TRUCK

819-823 DRIVER J. Holcomb

BULK TRUCK

_____ DRIVER _____

REMARKS:

Pipe on Brrn, Break Cinc, Pump Spacer, Mix 150 sx 60:40 cement Blend, Mix 160 sx A + 2%cc, Stop, Release Plug, Start Disp, wash up on Plug, See increase in PSI, Show Rate, Bump Plug at 20 Bbls total Disp., Shut in, Cement Bid Lake.

SERVICE

DEPTH OF JOB <u>167'</u>		
PUMP TRUCK CHARGE _____		<u>1512.25</u>
EXTRA FOOTAGE _____	@ _____	_____
MILEAGE <u>30</u>	@ <u>7.70</u>	<u>231.00</u>
MANIFOLD <u>Hand rental</u>	@ _____	<u>275.00</u>
<u>Wght Vehicle 30</u>	@ <u>4.40</u>	<u>132.00</u>
_____	@ _____	_____
TOTAL		<u>2150.25</u>

CHARGE TO: Lotus Oper.

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>1- Baffle Plate</u>	@ _____	<u>630.00</u>
<u>1- Wooden Warden Plug</u>	@ _____	<u>220.00</u>
<u>1- Basket</u>	@ _____	<u>775.00</u>
_____	@ _____	_____
_____	@ _____	_____
TOTAL		<u>1625.00</u>

To: Allied Oil & Gas Services, LLC.
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

SALES TAX (If Any) _____

TOTAL CHARGES 9258.43

DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME Robert J. Randal

SIGNATURE Robert J. Randal

Net 8211.74



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 141160
Invoice Date: Jan 30, 2014
Page: 1

Voice: (817) 546-7282
Fax: (817) 246-3361

RECEIVED
FEB 08 2014

Bill To:
Lotus Operating Co., LLC
Lotus Exploration Co.
100 S. Main, STE 420
Wichita, KS 67202

Customer ID	Field Ticket #	Payment Terms	
Lotus	62237	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-08	Medicine Lodge	Jan 30, 2014	3/1/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Eads B #1		
600.00	CEMENT MATERIALS	Class A Common	17.90	10,740.00
19.00	CEMENT MATERIALS	Chloride	64.00	1,216.00
310.00	CEMENT MATERIALS	Light Weight	16.50	5,115.00
255.00	CEMENT MATERIALS	Flo Seal	2.97	757.35
981.06	CEMENT SERVICE	Cubic Feet Charge	2.48	2,433.03
1,671.90	CEMENT SERVICE	Ton Mileage Charge	2.60	4,346.94
1.00	CEMENT SERVICE	Intermediate	2,058.50	2,058.50
30.00	CEMENT SERVICE	Pump Truck Mileage	7.70	231.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
30.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	132.00
1.00	EQUIPMENT SALES	8-5/8 Top Rubber Plug	131.00	131.00
1.00	EQUIPMENT SALES	8-5/8 Basket	560.00	560.00
1.00	EQUIPMENT SALES	8-5/8 Baffle Plate	320.00	320.00
1.00	CEMENT SUPERVISOR	David Felio		
1.00	EQUIPMENT OPERATOR	Scott Priddy		
1.00	CEMENT SUPERVISOR	Jake Heard		
1.00	OPERATOR ASSISTANT	James Bowen		

GL# 9208
DESC. Cement serv
CSG
WELL # Eads B

Subtotal	28,315.82
Sales Tax	1,488.31
Total Invoice Amount	29,804.13
Payment/Credit Applied	
TOTAL	29,804.13

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 5,457.36

ONLY IF PAID ON OR BEFORE
Feb 24, 2014

ENTERED
FEB 10 2014

- 5,457.36
24,346.77

ALLIED OIL & GAS SERVICES, LLC 062237

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:
Medicine Lake KS
013114

DATE <i>013014</i>	SEC. <i>26</i>	TWP. <i>29s</i>	RANGE <i>15w</i>	CALLED OUT <i>600pm</i>	ON LOCATION <i>430pm</i>	JOB START <i>10:20pm</i>	JOB FINISH <i>1:00Am</i>
LEASE <i>Eads B</i>		WELL # <i>1</i>	LOCATION <i>Sun City KS 10w, 3w, 1/2s, 1/2s</i>		COUNTY <i>Pratt</i>	STATE <i>KS</i>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR *Duke #7* OWNER *Lotus*

TYPE OF JOB *Intermediate*

HOLE SIZE <i>12 1/4</i>	T.D. <i>1010</i>	CEMENT	
CASING SIZE <i>8 5/8</i>	DEPTH <i>989</i>	AMOUNT ORDERED <i>310s x 65:35:6%gel + 2%</i>	
TUBING SIZE	DEPTH	<i>cc + 1/4" Floreal # 400s x class A + 2%</i>	
DRILL PIPE	DEPTH	<i>cc + 1/4" Floreal # 200s x class A + 1%cc</i>	
TOOL	DEPTH	COMMON <i>Class A 600s x @ 17.00 10740.00</i>	
PRES. MAX	MINIMUM <i>-</i>	POZMIX	@
MEAS. LINE	SHOE JOINT <i>42.2'</i>	GEL	@
CEMENT LEFT IN CSG. <i>42'</i>		CHLORIDE	<i>19s x @ 64.00 1216.00</i>
PERFS.		ASC	@
DISPLACEMENT <i>B66 Fresh H₂O</i>		<i>lightweight 310s x @ 16.00 5115.00</i>	
EQUIPMENT		<i>Floreal 255 # @ 2.97 757.35</i>	

PUMP TRUCK CEMENTER *DFedia*
#558-555 HELPER *S. Priddy / J. Heard*
BULK TRUCK
#561-583 DRIVER *James Bowen*
BULK TRUCK
#819-823 DRIVER *Tony Alajandro (temp)*

REMARKS:

*Pipe on B4m Break Line Pump Spacers
Mix 310s x 65 35 cement Blend, mix 150s x A
+ 2% Blend, Stop Pump, Release Plug, Start Disp. w/
Fresh H₂O, Wash upon Plug, See increase in PST,
Slow Rate, Dump Plug, Shutting Cement Did Not Circ.
Pump 100s x until through 1" - Pump 200s x A +
1%cc through 1" - Pump 150s x A + 2% through
1", cement did top off*

HANDLING <i>981.06 f3</i>	@ <i>2.48</i>	<i>2433.03</i>
MILEAGE <i>55.73pm - 30mi -</i>	@ <i>2.60</i>	<i>4346.94</i>
TOTAL		<i>24608.32</i>

SERVICE

DEPTH OF JOB <i>989</i>		
PUMP TRUCK CHARGE		<i>2058.50</i>
EXTRA FOOTAGE	@	
MILEAGE <i>30</i>	@ <i>7.70</i>	<i>231.00</i>
MANIFOLD <i>hand rental</i>	@	<i>275.00</i>
<i>light vehicle</i>	@ <i>4.40</i>	<i>132.00</i>
TOTAL		<i>2696.50</i>

CHARGE TO: *Lotus*
STREET _____
CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<i>1-TRP</i>	@	<i>131.00</i>
<i>1-Basket</i>	@	<i>560.00</i>
<i>1-Baffle Plate</i>	@	<i>320.00</i>
TOTAL		<i>1011.00</i>

To: Allied Oil & Gas Services, LLC.
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

85% IR

PRINTED NAME *Alan D. Ronek*
SIGNATURE *Alan D. Ronek*

SALES TAX (If Any) _____
TOTAL CHARGES *2835.82*
DISCOUNT *5457.36* IF PAID IN 30 DAYS
NET *22840.46*