

PO Box 93999 Southlake, TX 76092

·LLIVED

2 2015

FEB

INVOICE

Invoice Number: 148323

Invoice Date: Jan 20, 2015

Page:

1

Federal Tax I.D.#: 20-8651475

Voice:

Fax:

(817) 546-7282 (817) 246-3361

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

Customer ID	Field Ticket#		
Lotus Job Location	Field Ticket # 65086 Camp Location	Paymer Net 30	t Terms Days
KS1-02	Medicine Lodge	Service Date Jan 20, 2015	Due Date
Quantity Item		001120, 2015	2/19/15

	L	NS1-02	Medicine Lo	odae		Due	e Date
	Quantity	lfem			Jan 20, 2015	2/1	19/15
	1.00 150.00 50.00 750.00 70.50 37.50 248.40 458.00 1.00 43.00 43.00 1.00 E 1.00 E 1.00 E 1.00 C	CEMENT MATERIALS CEMENT MATERIALS	60/40/4% Gel Blend Kol Seal FL-160 Flo Seal Cubic Feet Charge Ton Mileage Charge Production Casing Light Vehicle Mileage Pump Truck Mileage Manifold Rental 5-1/2 Triplex 5-1/2 Latch Down Plug 5-1/2 Centralizer Jake Heard Justin Bower Robert Johnson	FEB	TERED 1 4 2015	23.50 18.92 0.98 18.90 2.97 2.48 2.75 2,765.75 4.40 7.70 275.00 1,340.00 660.00 57.00	3,525.00 946.00 735.00 1,332.45 111.38 616.03 1,259.50 2,765.75 189.20 331.10 275.00 1,340.00 660.00 285.00
A	DAYS FU	ARE NET, PAYABLE LLOWING DATE OF	Subtotal Sales Tax			1	4,371.41
	IIVVUICE: 1	1 1/2% CHAPCED					

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

4,311.42

ONLY IF PAID ON OR BEFORE Feb 19, 2015

Subtotal	
Sales Tax	14,371.41
Total Invoice Amount	
Payment/Credit Applied	14,371.41
TOTAL	14,371.41

- 4311.42

ALLIED OIL & GAS SERVICES, LLC 065086

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

DATE 1-20-15 PETROUSKY LEASE SLUD

HOLE SIZE

CASING SIZE

TUBING SIZE

DRILL PIPE

PRES. MAX

MEAS, LINE

CEMENT LEFT IN CSG

DISPLACEMENT

PUMP TRUCK

894.302 BULK TRUCK

#381-252 BULK TRUCK

SIGNATURE

TOOL

PERFS.

OLD OR NEW (Circle one)

CONTRACTOR DUKE TO TYPE OF JOB Procluck TON HOLE SIZE

A	Part Same		Federal Ta	x I.D. #	‡ 20-8651475	5		uar nois	rr.	
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SOUT!	HLAKE, T	EXAS 7609	92							
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Petrousky ISE SIJD	WELL#	2	LOCATION Bye	5'5 B	IT west	TO.5	oth Ave	Pratt		NO1
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LE SIZE	7.98 EVO	T.D	PTH 4623.46	·	AMOUNT	ORDE	RED <u>50 S</u> C+5= Ko	15 100i	<u>40) 7</u> 50% }	1160 t
SING SIZE IBING SIZE	2,4%		PTH		1505K	5 15	C+54 KO	(Sec.)		11000
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OOL			PTH		COMMON	٧				
RES. MAX 3	,000	MI	NIMUM IOE JOINT 42, 1	D	POZMIX					
EAS. LINE	INICSG	42.10	OL JOHA 72.		GEL			@ <i>_</i>		
EMENT LEFT ERFS.					CHLORIE	DE		@ <u></u>	2.50	3525.00
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		QUIPMEN	Г		Kastal		750*	@	78	735.00
			Jake Ho	3.00	FL-11	00	70.5		3.90	1332.45
UMP TRUCK	CEME	NTER 500	Ain Bower		Flose	gl_	37.5	@ _	-7-	
894.302		R Rob	est							
ULK TRUCK		en 1 1, 12	۰. ۵							
381-252		R Way	<u> </u>					@		
BULK TRUCK	DRIVE	ER			HANDL	ING		@		
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To: Allied C	711 &r Gae	Services. I	LLC.			A C	att (ALIUS)	@		
W hom	abu reque	sted to ren	t cementing equi	pment				@		
1 C	comenter	and heine	ris) to assist own	CI OI		36% -	1085,50			77 0/ no
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						S TAX	(If Any) —		• • •	
TERMS A	ND CON	OLTIONS"	listed on the reve	5196 SH	TOTA	AL CHA	ARGES	4,371.	40	
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PRINTED N	NAME 🔏	<u>KOD</u>	11/		DISC	UUNI		-000		
	V-	25		,	ı	Net	\$ 10,0	94.78		



PO Box 93999 Southlake, TX 76092 RECLIVER JAN 2 6 2015

INVOICE

Invoice Number: 148208

Invoice Date: Jan 15, 2015

Page: 1

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #		
Lotus	64887	Paymen	t Terms
Job Location KS1-01	Camp Location	Net 30	Days
Quantity	Medicine Lodge	Service Date Jan 15, 2015	Due Date
1.00 WELL NAME	Dec Set 41		2/14/15

	KS1-01	Medicine Lodge	Service Date Discipate			
	Quantity	Medicine Loage	Jan 15, 2015	Due Date		
	1.00 WELL NAME	Description		2/14/15		
	225.00 CEMENT MATERIAL CEMENT MATERIAL CEMENT SERVICE CEMENT SUPERVISO 1.00 OPERATOR ASSISTA CEMENT SUPERVISO	Chloride Cubic Feet Charge Ton Mileage Charge Surface Light Vehicle Mileage Pump Truck Mileage Jake Heard		Unit Price Amount 17.90 4,027.50 1.10 698.50 2.48 585.90 2.75 1,288.05 1,512.25 1,512.25 4.40 189.20 7.70 331.10		
		GL# 9208 DESC. Coment Cag tt WELL# Peraw	Surf			
TH	LL PRICES ARE NET, PAYABLE 0 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED HEREAFTER. IF ACCOUNT IS	Subtotal Sales Tax Total Invoice Amount		8,632.50		
Cl	URRENT, TAKE DISCOUNT OF \$ -2,589,75	Payment/Credit Applied TOTAL		8,632.50		
QĮ	NLY IF PAID ON OR REFORE			8,632,50		

ONLY IF PAID ON OR BEFORE Feb 14, 2015

Cultura	
Subtotal	
Sales Tax	8,632.50
Total Invoice Amount	
Payment/Credit Applied	8,632.50
TOTAL	
	8,632.50

ENTERED

JAN 27 2015

-2589.75

ALLIED OIL & GAS SERVICES, LLC 064887

Federal Tax I.D. # 20-9651475

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

SERVICE POINT:

Medicine Lodge 128

	SEC.	TWP.	RANGE	CALLE	ED OUT	ON LOCAT		OB START	JOB FINISH ZIAOP
DATE /-15-15	23	265	14w			12145	1	COUNTY	STATE
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BULK TRUCK		-							
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					TOWER A A A DESCRIPTION	D		@	
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