



PO Box 93999
Southlake, TX 76092

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

RECEIVED
FEB 2 2015

INVOICE

Invoice Number: 148323
Invoice Date: Jan 20, 2015
Page: 1

Federal Tax I.D.#: 20-8651475

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

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

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Petrowsky SWD #2		
150.00	CEMENT MATERIALS	ASC		
50.00	CEMENT MATERIALS	60/40/4% Gel Blend	23.50	3,525.00
750.00	CEMENT MATERIALS	Kol Seal	18.92	946.00
70.50	CEMENT MATERIALS	FL-160	0.98	735.00
37.50	CEMENT MATERIALS	Flo Seal	18.90	1,332.45
248.40	CEMENT SERVICE	Cubic Feet Charge	2.97	111.38
458.00	CEMENT SERVICE	Ton Mileage Charge	2.48	616.03
1.00	CEMENT SERVICE	Production Casing	2.75	1,259.50
43.00	CEMENT SERVICE	Light Vehicle Mileage	2,765.75	2,765.75
43.00	CEMENT SERVICE	Pump Truck Mileage	4.40	189.20
1.00	CEMENT SERVICE	Manifold Rental	7.70	331.10
1.00	EQUIPMENT SALES	5-1/2 Triplex	275.00	275.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug & Baffle	1,340.00	1,340.00
5.00	EQUIPMENT SALES	5-1/2 Centralizer	660.00	660.00
1.00	CEMENT SUPERVISOR	Jake Heard	57.00	285.00
1.00	CEMENT SUPERVISOR	Justin Bower		
1.00	OPERATOR ASSISTANT	Robert Johnson		
1.00	OPERATOR ASSISTANT	Wayne Rucker		

ENTERED

FEB 04 2015

GL# 9308
DESC. Cement prod
CSG
#12
WELL # Petrow

ALL PRICES ARE NET, PAYABLE
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

10,059.99

ALLIED OIL & GAS SERVICES, LLC 065086

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93992
SOUTHLAKE, TEXAS 76092

SERVICE POINT: Medicine Lake KS

DATE <u>1-20-15</u>	SEC <u>23</u>	TWP <u>26</u>	RANGE <u>14w</u>	CALLED OUT	ON LOCATION <u>10:00pm</u>	JOB START	JOB FINISH	
LEASE <u>Petrousky SW 2</u>			WELL # <u>2</u>		LOCATION <u>Byers's B/T west To 50th Ave</u>		COUNTY <u>Pratt</u>	STATE <u>K.S.</u>
OLD OR <u>NEW</u> (Circle one)			Y4 south East into					

CONTRACTOR Duke #1
 TYPE OF JOB production
 HOLE SIZE 7 7/8 T.D.
 CASING SIZE 5 1/2 DEPTH 4623.46
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX 3,000 MINIMUM
 MEAS. LINE SHOE JOINT 42.10
 CEMENT LEFT IN CSG. 42.10
 PERFS.
 DISPLACEMENT 110 bbl
 EQUIPMENT
 PUMP TRUCK CEMENTER Sustine Brewer Jake Head
 # 994-302 HELPER Robert
 BULK TRUCK
 # 381-252 DRIVER Wayne
 BULK TRUCK
 # DRIVER

OWNER Lotus operating
 CEMENT
 AMOUNT ORDERED 50 SKS 100' 40' 4% seal
150 SKS ASC + 5# H01 seal + .5% E1160 +
1/4# flo seal
 COMMON @
 POZMIX @
 GEL @
 CHLORIDE @
 ASC 150 sk @ 23.50 3525.00
60:40 4# 50sk @ 18.92 946.00
Koscal 750* @ 98 735.00
FL-160 70.5 # @ 18.90 1332.45
Flo seal 37.5 @ 2.97 111.37
 HANDLING @
 MILEAGE @
 TOTAL 6649.82
 30% = 1994.94

REMARKS:

SERVICE
 DEPTH OF JOB 4623.46
 PUMP TRUCK CHARGE 2765.75
 EXTRA FOOTAGE LV 43 @ 4.40 189.20
 MILEAGE 43 @ 7.70 331.10
 MANIFOLD @ 275.00
Handling 248.4 cuft @ 2.48 616.03
m. legs 458 to mi @ 2.75 1259.50
 30% = 1130.97
 TOTAL 5436.58

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

PLUG & FLOAT EQUIPMENT
 1 EA Triplex @ 1340.00
 1 EA 10' Plug BOPPE @ 660.00
 5 EA Centralizers @ 57.00 285.00
 30% = 685.50
 TOTAL 2285.00

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 14,371.40
 DISCOUNT _____ IF PAID IN 30 DAYS
Net \$10,059.98

PRINTED NAME X Robin
 SIGNATURE [Signature]

ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999
Southlake, TX 76092

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

RECEIVED
JAN 26 2015

INVOICE

Invoice Number: 148208
Invoice Date: Jan 15, 2015
Page: 1

Federal Tax I.D.#: 20-8651475

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

Customer ID Lotus	Field Ticket # 64887	Payment Terms Net 30 Days	
Job Location KS1-01	Camp Location Medicine Lodge	Service Date Jan 15, 2015	Due Date 2/14/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Petrowsky SWD #2		
225.00	CEMENT MATERIALS	Class A Common		
635.00	CEMENT MATERIALS	Chloride	17.90	4,027.50
236.25	CEMENT SERVICE	Cubic Feet Charge	1.10	698.50
468.38	CEMENT SERVICE	Ton Mileage Charge	2.48	585.90
1.00	CEMENT SERVICE	Surface	2.75	1,288.05
43.00	CEMENT SERVICE	Light Vehicle Mileage	1,512.25	1,512.25
43.00	CEMENT SERVICE	Pump Truck Mileage	4.40	189.20
1.00	CEMENT SUPERVISOR	Jake Heard	7.70	331.10
1.00	OPERATOR ASSISTANT	Robert Johnson		
1.00	CEMENT SUPERVISOR	Jason Thimesch		

GL# 9208
DESC. Cement Surf
Chg
#2
WELL # Petrow

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

\$ 2,589.75

ONLY IF PAID ON OR BEFORE
Feb 14, 2015

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
6042.75

ALLIED OIL & GAS SERVICES, LLC 0660887

Federal Tax I.D. # 20-9661475

SERVICE POINT:

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

Medicine Lodge, KS

DATE <i>1-15-15</i>	SEC. <i>23</i>	TWP. <i>26S</i>	RANGE <i>14W</i>	CALLED OUT	ON LOCATION <i>12:45 PM</i>	JOB START <i>1:45 PM</i>	JOB FINISH <i>2:30 PM</i>
LEASE <i>Petrovsky</i>	WELL# <i>2</i>	LOCATION <i>Byers KS LN 2E</i>			COUNTY <i>Pratt</i>	STATE <i>KS</i>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)			<i>1/15</i>				

CONTRACTOR *Duke 7*
 TYPE OF JOB *Surface*
 HOLE SIZE *14 3/4* T.D.
 CASING SIZE *16 3/4* DEPTH
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. *20'*
 PERFS.
 DISPLACEMENT *26.74*

OWNER *Lotus Operating*
 CEMENT AMOUNT ORDERED *225 sk Class A + 3' l.c.*

EQUIPMENT
 PUMP TRUCK CEMENTER *Tate Beard*
 # *894/300* HELPER *Robert Johnson*
 BULK TRUCK
 # *364* DRIVER *Jason Thimesch*
 BULK TRUCK
 # DRIVER

COMMON <i>225 sk A</i>	@ <i>17.90</i>	<i>4027.50</i>
POZMIX	@	
GEL	@	
CHLORIDE <i>6.35 #</i>	@ <i>1.10</i>	<i>698.50</i>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	@	
MILEAGE		

REMARKS:

30% = 1417.80 TOTAL *4726.00*

SERVICE

DEPTH OF JOB <i>288'</i>		
PUMP TRUCK CHARGE		<i>1512.25</i>
EXTRA FOOTAGE <i>6.11 43</i>	@ <i>4.40</i>	<i>189.20</i>
MILEAGE <i>.43</i>	@ <i>7.70</i>	<i>331.10</i>
MANIFOLD	@	
<i>Handling 236.25 w/pt</i>	@ <i>2.44</i>	<i>578.90</i>
<i>Drillage 10.89/468.38</i>	@ <i>2.75</i>	<i>1287.05</i>

30% = 1176.95 TOTAL *3906.50*

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

PLUG & FLOAT EQUIPMENT

_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____

TOTAL _____

To: Allied Oil & Gas Services, LLC.
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SALES TAX (if Any) _____
 TOTAL CHARGES *8632.50*

PRINTED NAME *Charles D Raul*
 SIGNATURE *Charles D Raul*

DISCOUNT _____ IF PAID IN 30 DAYS
 NET *6042.75*