



PO Box 93999
Southlake, TX 76092

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

RECEIVED
DEC 08 2014

INVOICE

Invoice Number: 147354
Invoice Date: Nov 29, 2014
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	Field Ticket #	Payment Terms	
Lotus	63065	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Nov 29, 2014	12/29/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Achenbach #4		
225.00	CEMENT MATERIALS	40122	17.90	4,027.50
423.00	CEMENT MATERIALS	Gel	0.50	211.50
634.00	CEMENT MATERIALS	Chloride	1.10	697.40
243.29	CEMENT SERVICE	Cubic Feet Charge	2.48	603.36
277.59	CEMENT SERVICE	Ton Mileage Charge	2.75	763.37
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
25.00	CEMENT SERVICE	Pump Truck Mileage	7.70	192.50
1.00	CEMENT SUPERVISOR	Jason Thimesch		
1.00	OPERATOR ASSISTANT	Robert Johnson		
1.00	OPERATOR ASSISTANT	Wayne Rucker		

ENTERED

DEC 08 2014

GL# 9208
DESC. CEMENT SURF CS
#4
WELL # Achen

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

\$ 1,623.58

ONLY IF PAID ON OR BEFORE

Dec 29, 2014

Subtotal	8,117.88
Sales Tax	352.95
Total Invoice Amount	8,470.83
Payment/Credit Applied	
TOTAL	8,470.83

-1,623.58
6,847.25

ALLIED OIL & GAS SERVICES, LLC 063065

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Medicine Lodge KS

DATE <u>11-29-14</u>	SEC. <u>1</u>	TWP. <u>35s</u>	RANGE <u>13w</u>	CALLED OUT <u>1000PM</u>	ON LOCATION <u>230PM</u>	JOB START <u>400PM</u>	JOB FINISH <u>430PM</u>
LEASE <u>Achenbach</u>		WELL # <u>4</u>		LOCATION <u>Harbor KS, West to Gyp Hill, North</u>		COUNTY <u>Barber</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)			<u>1/2 mi. East into</u>				

CONTRACTOR Duke 7
 TYPE OF JOB Surface
 HOLE SIZE 14 3/4 T.D. 270
 CASING SIZE 10 3/4 DEPTH 251
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX 250 MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 20ft
 PERFS. _____
 DISPLACEMENT 24 1/2 BBL Fresh H₂O

OWNER Lotus Operating
 CEMENT AMOUNT ORDERED 225 sk Class A + 3% et + 2% Gel

EQUIPMENT

PUMP TRUCK CEMENTER Jason Thirreath
 # 894/302 HELPER Robert Johnson
 BULK TRUCK
 # 381/252 DRIVER Wayne Rucker
 BULK TRUCK
 # _____ DRIVER _____

COMMON <u>A 225</u>	@	<u>17.90</u>	<u>4027.50</u>
POZMIX _____	@	_____	_____
GEL <u>423 #</u>	@	<u>.50</u>	<u>211.50</u>
CHLORIDE <u>634 #</u>	@	<u>1.10</u>	<u>697.40</u>
ASC _____	@	_____	_____
_____	@	_____	_____
_____	@	_____	_____
_____	@	_____	_____
_____	@	_____	_____
_____	@	_____	_____
HANDLING _____	@	_____	_____
MILEAGE _____			
<u>20% 987.28</u>			
		TOTAL	<u>4936.40</u>

REMARKS:
Did cure cement

SERVICE

DEPTH OF JOB <u>251'</u>			
PUMP TRUCK CHARGE <u>1512.25</u>			
EXTRA FOOTAGE <u>LV 25</u>	@	<u>4.40</u>	<u>110.00</u>
MILEAGE <u>25</u>	@	<u>7.70</u>	<u>192.50</u>
MANIFOLD _____	@	_____	_____
<u>Handling 243.29</u>	@	<u>2.48</u>	<u>603.55</u>
<u>Mileage 11.10/25</u>	@	<u>2.75</u>	<u>763.38</u>
<u>20% = 636.29</u>			
		TOTAL	<u>3181.48</u>

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

PLUG & FLOAT EQUIPMENT

NA

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

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.

TOTAL _____
 SALES TAX (If Any) _____
 TOTAL CHARGES 8117.88

PRINTED NAME Gale D Runk
 SIGNATURE Gale D Runk

DISCOUNT _____ IF PAID IN 30 DAYS
NET 6494.30



RECEIVED

DEC 15 2014

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 147478

Invoice Date: Dec 5, 2014

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

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	Field Ticket #	Payment Terms	
Lotus	64877	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Dec 5, 2014	1/4/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Achenbach #4		
175.00	CEMENT MATERIALS	ASC	23.50	4,112.50
50.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	946.00
875.00	CEMENT MATERIALS	Kol Seal	0.98	857.50
82.00	CEMENT MATERIALS	FL-160	18.90	1,549.80
44.00	CEMENT MATERIALS	Flo Seal	2.97	130.68
280.97	CEMENT SERVICE	Cubic Feet Charge	2.48	696.81
301.37	CEMENT SERVICE	Ton Mileage Charge	2.75	828.77
1.00	CEMENT SERVICE	Production Casing	3,099.25	3,099.25
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
25.00	CEMENT SERVICE	Pump Truck Mileage	7.70	192.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
1.00	EQUIPMENT SALES	5-1/2 Top Rubber Plug	85.00	85.00
1.00	EQUIPMENT SALES	5-1/2 Guide Shoe	281.00	281.00
1.00	EQUIPMENT SALES	5-1/2 AFU Insert	335.00	335.00
1.00	EQUIPMENT SALES	5-1/2 Basket	395.00	395.00
5.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	285.00
1.00	CEMENT SUPERVISOR	Jake Heard		
1.00	CEMENT SUPERVISOR	Justin Bower		
1.00	OPERATOR ASSISTANT	Wayne Rucker		

GL# 9308
DESC. Cement pad
CSG #4
WELL # Achen

Subtotal	14,179.81
Sales Tax	641.89
Total Invoice Amount	14,821.70
Payment/Credit Applied	
TOTAL	14,821.70

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

\$ 2,559.77

ONLY IF PAID ON OR BEFORE Jan 4, 2015

ENTERED

DEC 17 2014

- 2559.77
12,261.93

ALLIED OIL & GAS SERVICES, LLC 064877

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Medicine Lodge Ks

DATE <i>12-5-14</i>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION <i>4:15 A</i>	JOB START <i>9:00 A</i>	JOB FINISH <i>10:30 A</i>
LEASE <i>Achenbach</i>		WELL # <i>4</i>	LOCATION <i>Hardtner Ks W to Gyp H: 1/2 Rd</i>		COUNTY <i>Barber</i>	STATE <i>Ks</i>	
OLD OR <u>NEW</u> (Circle one)			<i>1/2 W E + W into</i>				

CONTRACTOR *Dug 7* OWNER *Lotus Operating*

TYPE OF JOB *Production*

HOLE SIZE *7 7/8* T.D. *5725* CEMENT AMOUNT ORDERED *505x 60:40:41 Gel*

CASING SIZE *5 1/2 15.5* DEPTH *5141.28* *175 sx ASC + 5# Kolseal + 5' Fl-160*

TUBING SIZE DEPTH *+ 1/4 # Flaseal*

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM COMMON @

MEAS. LINE SHOE JOINT *42.17* POZMIX @

CEMENT LEFT IN CSG. *42.17* GEL @

PERFS. CHLORIDE @

DISPLACEMENT *121* *Fresh* ASC *175 sx* @ *23.50* *4112.50*

EQUIPMENT *60:40:4 505x* @ *18.92* *946.00*

PUMP TRUCK CEMENTER *Jake Heard* *Kolseal 875#* @ *.99* *857.50*

548/555 HELPER *Justin Bower* *Fl-160 82#* @ *18.90* *1549.80*

BULK TRUCK # *949/741* DRIVER *Wayne Rucker* *Flaseal 44#* @ *2.97* *130.68*

BULK TRUCK # DRIVER

HANDLING @

MILEAGE @

REMARKS: *2006 = 1519.29* TOTAL *7596.48*

SERVICE

DEPTH OF JOB *5141.28*

PUMP TRUCK CHARGE *3099.25*

EXTRA FOOTAGE *L.V 25* @ *4.40* *110.00*

MILEAGE *25* @ *7.70* *192.50*

MANIFOLD *+ Head* @ *275.00*

Handling *280.97 cu/ft* @ *2.48* *696.81*

Dayage *12:055 / 301.375* @ *2.75* *828.78*

CHARGE TO: *Lotus Operating* *2006 = 1040.46* TOTAL *5202.34*

STREET

CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

5 1/2

1 Top Rubber plug @ *85.00*

1 Reg Guide Shoe @ *281.00*

1 AFU Insert @ *335.00*

1 Basket @ *395.00*

5 Centralizers @ *57.00* *285.00*

TOTAL *1381.00*

SALES TAX (If Any)

TOTAL CHARGES *14179.82*

DISCOUNT *- 11,600.05* IF PAID IN 30 DAYS

PRINTED NAME *[Signature]*

SIGNATURE *[Signature]*

To: Allied Oil & Gas Services, LLC.

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