



RECEIVED

DEC 15 2014

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 147479

Invoice Date: Dec 6, 2014

Page: 1

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

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	64878	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Dec 6, 2014	1/5/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Achenbach #5		
225.00	CEMENT MATERIALS	Class A Common	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	Jake Heard		
1.00	OPERATOR ASSISTANT	Wayne Rucker		

GL# 9208  
 DESC. Cement  
Surf csg, #5  
 \_\_\_\_\_  
 \_\_\_\_\_  
 WELL # Achen

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

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  
Jan 5, 2015

ENTERED

DEC 17 2014

- 1623.58

6847.25

# ALLIED OIL & GAS SERVICES, LLC 064878

Federal Tax I.D. # 20-8651475

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

SERVICE POINT  
*Medicine Lodge KS*

DATE <i>12-6-14</i>	SEC. <i>1</i>	TWP. <i>35S</i>	RANGE <i>13W</i>	CALLED OUT	ON LOCATION <i>5145A</i>	JOB START <i>7:45 A</i>	JOB FINISH <i>8:15 A</i>
LEASE <i>Achenbach</i>		WELL# <i>5</i>		LOCATION <i>Hardtner KS w to Gypsum</i>		COUNTY <i>Barber</i>	STATE <i>Ks</i>
OLD OR NEW (Circle one)				<i>N I E into</i>			

CONTRACTOR <i>Duke J</i>	
TYPE OF JOB <i>Surface</i>	
HOLE SIZE <i>14 3/4</i>	T.D. <i>305</i>
CASING SIZE <i>10 3/4</i>	DEPTH <i>302</i>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <i>20</i>
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT <i>28 66l Fresh</i>	

OWNER <i>Lotus</i>	
CEMENT	
AMOUNT ORDERED <i>225 Sx Class A1</i>	
<i>3% cc + 2% Gel</i>	
COMMON <i>225 Sx A</i>	@ <i>17.90 4027.50</i>
POZMIX	@
GEL <i>423#</i>	@ <i>.50 211.50</i>
CHLORIDE <i>634#</i>	@ <i>1.10 697.40</i>
ASC	@

**EQUIPMENT**

PUMP TRUCK CEMENTER <i>Mike Heard</i>
# <i>510/545</i> HELPER <i>Jake Heard</i>
BULK TRUCK
# <i>999/741</i> DRIVER <i>Wayne Pucker</i>
BULK TRUCK
# DRIVER

HANDLING	@	
MILEAGE	@	
<i>20% = 987.28</i>		TOTAL <i>4936.40</i>

**REMARKS:**

*Safety Meeting Rig up*  
*Safety Meeting Pressure Test*  
*Pump spacer Mix + pump cmt*  
*Displace shut in Release psi*  
*CMFD id CVB*

**SERVICE**

DEPTH OF JOB <i>302</i>		
PUMP TRUCK CHARGE	<i>1512.25</i>	
EXTRA FOOTAGE <i>10.25</i>	@ <i>4.46 110.00</i>	
MILEAGE <i>25</i>	@ <i>7.70 192.50</i>	
MANIFOLD	@	
<i>Handling 243.29</i>	@ <i>2.48 603.85</i>	
<i>Drayage 11.10/25</i>	@ <i>2.75 763.38</i>	
<i>20% = 636.29</i>		TOTAL <i>3181.48</i>

CHARGE TO: *Lotus*

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**PLUG & FLOAT EQUIPMENT**

	@	
	@	
	@	
	@	
	@	
		TOTAL _____

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 <i>8117.88</i>	
DISCOUNT <i>6494.30</i>	IF PAID IN 30 DAYS

PRINTED NAME *X Galed D Ranch*

SIGNATURE *X Galed D Ranch*



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 147681  
Invoice Date: Dec 11, 2014  
Page: 1

Federal Tax I.D.#: 20-8651475

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

RECEIVE  
DEC 20 2014

Customer ID	Field Ticket #	Payment Terms	
Lotus	65082	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Dec 11, 2014	1/10/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Achenbach #5		
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	FI-160	18.90	1,549.80
44.00	CEMENT MATERIALS	Flo Seal	2.97	130.68
281.00	CEMENT SERVICE	Cubic Feet Charge	2.48	696.88
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 Rental	275.00	275.00
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
5.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	285.00
1.00	EQUIPMENT SALES	5-1/2 Basket	395.00	395.00
1.00	EQUIPMENT SALES	5-1/2 Rubber Plug	85.00	85.00
1.00	CEMENT SUPERVISOR	Justin Bower		
1.00	CEMENT SUPERVISOR	Jake Heard		
1.00	OPERATOR ASSISTANT	Paul Mazzalongo		

ENTERED  
DEC 23 2014

GL# 9308  
DESC. cement prod  
CSG  
#5  
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

\$ 2,559.78

ONLY IF PAID ON OR BEFORE  
Jan 10, 2015

Subtotal	14,179.88
Sales Tax	641.89
Total Invoice Amount	14,821.77
Payment/Credit Applied	
<b>TOTAL</b>	<b>14,821.77</b>

-2,559.78  
12,261.99

# ALLIED OIL & GAS SERVICES, LLC 065082

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Medicine Lake K.S.

DATE <u>12-11-14</u>	SEC. <u>1</u>	TWP. <u>35S</u>	RANGE <u>13W</u>	CALLED OUT	ON LOCATION <u>9:00am</u>	JOB START <u>12:15am</u>	JOB FINISH <u>2:20am</u>
LEASE <u>Achenbach</u>		WELL # <u>5</u>		LOCATION <u>Hardner KS west to Eyr Hill Rd</u>		COUNTY <u>Barber</u>	STATE <u>K.S.</u>
OLD OR (NEW) (Circle one)			<u>1 north East into</u>				

CONTRACTOR <u>Duke #7</u>	OWNER <u>Lotus operating</u>
TYPE OF JOB <u>Production</u>	
HOLE SIZE <u>7 7/8</u> T.D.	CEMENT
CASING SIZE <u>5 1/2</u> DEPTH <u>5,618.93</u>	AMOUNT ORDERED <u>50.5x (6014014 9/8 In)</u>
TUBING SIZE DEPTH	<u>175.5x ASC + 5" Kolseal + .5" F1160 + 1/4"</u>
DRILL PIPE DEPTH	<u>Flaseal</u>
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON @
MEAS. LINE SHOE JOINT <u>42.43</u>	POZMIX @
CEMENT LEFT IN CSG. <u>40.43 FT</u>	GEL @
PERFS.	CHLORIDE @
DISPLACEMENT	ASC <u>175.5x</u> @ <u>23.50</u> <u>4112.50</u>

EQUIPMENT	
PUMP TRUCK	CEMENTER <u>Justin Bower</u>
# <u>548/545</u>	HELPER <u>Jake Heard</u>
BULK TRUCK	
<u>981/987</u>	DRIVER <u>Paul</u>
BULK TRUCK	
#	DRIVER

60:40:4	50.5x	@	18.92	946.00
Kolseal	875 #	@	.98	857.50
F1-160	82 #	@	18.90	1549.80
Flaseal	44 #	@	2.97	130.68
		@		
		@		
		@		
		@		
HANDLING		@		
MILEAGE				
20% = 1519.29			TOTAL	<u>7596.48</u>

REMARKS:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

CHARGE TO: Lotus operating

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE				
DEPTH OF JOB	<u>5,618.93</u>			
PUMP TRUCK CHARGE	<u>3099.25</u>			
EXTRA FOOTAGE LV	<u>25</u>	@	<u>4.40</u>	<u>110.00</u>
MILEAGE	<u>Hwy 25</u>	@	<u>7.70</u>	<u>192.50</u>
MANIFOLD		@		<u>275.00</u>
Handling	<u>281</u>	@	<u>2.48</u>	<u>696.88</u>
Mileage	<u>301.50</u>	@	<u>2.75</u>	<u>828.78</u>
20% = 1040.48			TOTAL	<u>5202.41</u>

PLUG & FLOAT EQUIPMENT				
1 Guide shoe		@		<u>281.00</u>
1 API Inset		@		<u>335.00</u>
5 Centralizers		@	<u>52.00</u>	<u>285.00</u>
1 Basket		@		<u>375.00</u>
1 Rubber		@		<u>85.00</u>
			TOTAL	<u>1381.00</u>

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SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 14,179.89

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

NET 11,620.11

PRINTED NAME X Robin Brown

SIGNATURE X Robin Brown