



# INVOICE

P.O. Box 205803  
Dallas, TX 75320-5803

## RECEIVED

Invoice Number: 151084

Invoice Date: Oct 21, 2015

Voice: (832) 482-3742  
Fax: (832) 482-3738

NOV 07 2015

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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

Customer ID	Field Ticket #	Payment Terms	
Lotus	MLK1510210200	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Oct 21, 2015	11/20/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Billy Max Graves #5		
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
245.00	CEMENT SERVICE	PHDL	2.48	607.60
167.00	CEMENT SERVICE	DRYG	2.75	459.25
15.00	CEMENT SERVICE	MILV	4.40	66.00
15.00	CEMENT SERVICE	MIHV	7.70	115.50
225.00	CEMENT MATERIALS	CCAC	17.90	4,027.50
635.00	CEMENT MATERIALS	CA-100	1.10	698.50
423.00	CEMENT MATERIALS	CGEL	0.50	211.50
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	2,468.75	-2,468.75
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	1,380.30	-1,380.30
1.00	CEMENT SUPERVISOR	Jake Heard		
1.00	OPERATOR ASSISTANT	Kindel Holiman		
1.00	OPERATOR ASSISTANT	Paul Mazzalongo		
		<b>GL#</b> <u>9208</u>		
		<b>DESC.</b> <u>Cement surf</u>		
		<u>CSG</u>		
		<u>#5</u>		
		<b>WELL #</b> <u>Bilmax</u>		

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. ONLY IF PAID ON OR  
BEFORE

**Nov 20, 2015**

1 1/2% CHARGED  
THEREAFTER.

Subtotal	3,849.05
Sales Tax	185.16
Total Invoice Amount	4,034.21
Payment/Credit Applied	
<b>TOTAL</b>	<b>4,034.21</b>

ENTERED

NOV 06 2015

Field Ticket Number: MLK1510210200      Field Ticket Date: Wednesday, October 21, 2015

**Bill To:**  
Lotus Operating Company, LLC  
Wichita, Kansas 67202  
#N/A

**Job Name:** 01 Surface  
**Well Location:** Barber, Kansas  
**Well Name:** Billy Max Graves  
**Well Number:** # 5  
**Well Type:** New Well  
**Rig Number:** DUKE 7 #  
**Shipping Point:** Medicine Lodge, KS  
**Sales Office:** Mid Con

PERSONEL		EQUIPMENT	
JAKE HEARD		CEMENTERS PICK-UP 717	
KINDEL HOLIMAN		PUMP TRUCK 892-555	
PAUL MAZZALONGO		BULK TRUCK 949-741	

**SERVICES - SERVICES - SERVICES**

Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
PUMP,CASING CEMENT 0-500 FT	1.00	min. 4 hr	1,512.25	1512.25	756.13	50.0%	756.13
PHDL	245.00	per cu. Ft.	2.48	607.60	1.24	50.0%	303.80
DRYG	167.00	ton-mile	2.75	459.25	1.38	50.0%	229.63
MILV	15.00	per mile	4.40	66.00	2.20	50.0%	33.00
MIHV	15.00	per mile	7.70	115.50	3.85	50.0%	57.75

**MATERIALS - MATERIALS - MATERIALS**

CCAC	225.00	sack	17.90	4,027.50	8.95	50.0%	2,013.75
CA-100	635.00	pound	1.10	698.50	0.55	50.0%	349.25
CGEL	423.00	pound	0.50	211.50	0.25	50.0%	105.75

**ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS**

Additional hours, in excess of set hours		per hour	440.00	0.00	220.00	50.0%	0.00
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	Gross	Discount	Final
Services Total	2,760.60	1,380.30	1,380.30
Equipment Total	0.00	0.00	0.00
Materials Total	4,937.50	2,468.75	2,468.75
Additional Items	0.00	0.00	0.00
<b>Final Total</b>	<b>7,698.10</b>	<b>3,849.05</b>	<b>3,849.05</b>

Allied Rep: JAKE HEARD  
Customer Agent:

This output does NOT include taxes. Applicable sales tax will be billed on the final invoice.  
Customer hereby acknowledges receipt of the materials and services described above and on the attached documents.  
I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the following page.

X Kenneth McNamee  
Customer Signature

Field Ticket Total (USD):

**\$3,849.05**

**GENERAL TERMS AND CONDITIONS**

**DEFINITIONS:** In these terms and conditions, "ALLIED" shall mean Allied Oil & Gas Services, LLC, and "CUSTOMER" shall refer to the party identified by that term on the front of this contract. As applicable, "JOB" relates to the services described on the front side of this contract, "MERCHANDISE" refers to the material described on the front of this contract and to any other materials, products, or supplies used, sold, or furnished under the requirements of this contract.

**-TERMS:** Unless satisfactory credit has been established, CUSTOMER must tender full cash payment to ALLIED before the job is undertaken or merchandise is delivered. If satisfactory credit has been established, the terms of payment for the job and/or merchandise, including bulk cement, are net cash, payable in 30 days from the completion of the job and/or delivery of the merchandise. For all past due invoices, CUSTOMER agrees to pay interest on amounts invoiced at a rate of 18 percent per annum until paid. Notwithstanding the foregoing, in no event shall this Contract provide for interest exceeding the maximum rate of interest that CUSTOMER may agree to pay under applicable law. If any such interest should be provided for, it shall be and hereby is deemed to be a mistake, and this contract shall be automatically reformed to lower the rate of interest to the maximum legal contract rate. Any amounts previously paid as excess interest shall be deducted from the amounts owing from the CUSTOMER or at the option of ALLIED, refunded directly to CUSTOMER. For purposes of this paragraph, ALLIED and CUSTOMER agree that Kansas law shall apply. Any discounts granted with this contract are null and void if the charges are not paid when due.

**-ATTORNEY FEES:** In any legal action or proceeding between the parties to enforce any of the terms of this Service Contract, or in any way pertaining to the terms of this Contract, the prevailing party shall be entitled to recover all expenses, including, but not limited to, a reasonable sum as and for attorney's fees.



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Invoice Number: 151142  
Invoice Date: Oct 26, 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	Field Ticket #	Payment Terms	
Lotus	MLK1510260800	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Oct 26, 2015	11/25/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Billy Max Graves #5		
1.00	CEMENT SERVICE	Long String	3,099.25	3,099.25
1.00	CEMENT SERVICE	CMLP	275.00	275.00
285.00	CEMENT SERVICE	PHDL	2.48	706.80
182.00	CEMENT SERVICE	DRYG	2.75	500.50
15.00	CEMENT SERVICE	MILV	4.40	66.00
15.00	CEMENT SERVICE	MIHV	7.70	115.50
1.00	EQUIPMENT SALES	5.5 GS	281.00	281.00
1.00	EQUIPMENT SALES	5.5 AFV	335.00	335.00
1.00	EQUIPMENT SALES	5.5 TRP	85.00	85.00
1.00	EQUIPMENT SALES	5.5 CB	395.00	395.00
5.00	EQUIPMENT SALES	5.5 CEN	57.00	285.00
12.00	CEMENT MATERIALS	CW-HVS	25.00	300.00
175.00	CEMENT MATERIALS	CB-ASA	23.50	4,112.50
875.00	CEMENT MATERIALS	CLC-KOL	0.98	857.50
25.00	CEMENT MATERIALS	CLC-CPF	3.50	87.50
50.00	CEMENT MATERIALS	CB-APA-40604	16.20	810.00
83.00	CEMENT MATERIALS	CFL-210	18.90	1,568.70
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material & Equipment	4,558.60	-4,558.60
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	2,381.52	-2,381.52
1.00	CEMENT SUPERVISOR	Jason Thimesch		

GL# 9308  
DESC. Cement prod  
Csg  
#5  
WELL # Bilmax

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p><b>Nov 25, 2015</b></p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	Continued
	Sales Tax	Continued
	Total Invoice Amount	Continued
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>Continued</b>

ENTERED  
NOV 09 2015



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

Customer ID	Field Ticket #	Payment Terms	
Lotus	MLK1510260800	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Oct 26, 2015	11/25/15

Quantity	Item	Description	Unit Price	Amount
1.00	OPERATOR ASSISTANT	Kindel Holiman		
1.00	EQUIPMENT OPERATOR	Wayne Rucker		

ALL PRICES ARE NET, PAYABLE  
 30 DAYS FOLLOWING DATE OF  
 INVOICE. ONLY IF PAID ON OR  
 BEFORE

**Nov 25, 2015**

1 1/2% CHARGED  
 THEREAFTER.

Subtotal	6,940.13
Sales Tax	341.90
Total Invoice Amount	7,282.03
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,282.03</b>



Field Ticket Number: MLK1510260800      Field Ticket Date: Monday, October 26, 2015

**Bill To:**  
Lotus Operating Company, LLC  
Wichita, Kansas 67202  
#N/A

**Job Name:** 02 Production/Long String  
**Well Location:** Barber, Kansas  
**Well Name:** Billy Max Graves  
**Well Number:** # 5  
**Well Type:** New Well  
**Rig Number:** Duke # #7  
**Shipping Point:** Medicine Lodge, KS  
**Sales Office:** Mid Con

PERSONEL		EQUIPMENT	
Thimesch, Jason		673	
Hollman, Kindle		894/545	
Rucker, Wayne		949/741	

**SERVICES - SERVICES - SERVICES**

Description	Qty	Unit	Unit Amt	Gross Amt	Unit Net	Disc Amt	Net Amount
PUMP, CASING CEMENT 5001-6000 FT	1.00	min. 4 hr	3,099.25	3099.25	1,549.63	50.0%	1,549.63
CMLP	1.00	per day	275.00	275.00	137.50	50.0%	137.50
PHDL	285.00	per cu. Ft.	2.48	706.80	1.24	50.0%	353.40
DRYG	182.00	ton-mile	2.75	500.50	1.38	50.0%	250.25
MILV	15.00	per mile	4.40	66.00	2.20	50.0%	33.00
MIHV	15.00	per mile	7.70	115.50	3.85	50.0%	57.75

**FLOAT EQUIPMENT -- FLOAT EQUIPMENT -- FLOAT EQUIPMENT**

GS-5.5	1.00	each	281.00	281.00	140.50	50.0%	140.50
AFV-5.5	1.00	each	335.00	335.00	167.50	50.0%	167.50
TRP-5.5	1.00	each	85.00	85.00	42.50	50.0%	42.50
CB - 5.5	1.00	each	395.00	395.00	197.50	50.0%	197.50
CEN - 5.5	5.00	each	57.00	285.00	28.50	50.0%	142.50

**MATERIALS - MATERIALS - MATERIALS**

CW-HVS	12.00	bbi	25.00	300.00	12.50	50.0%	150.00
CB-ASA	175.00	sack	23.50	4,112.50	11.75	50.0%	2,056.25
CLC-KOL	875.00	pound	0.98	857.50	0.49	50.0%	428.75
CFL-210	83.00	pound	18.90	1,568.70	9.45	50.0%	784.35
CLC-CPF	25.00	pound	3.50	87.50	1.75	50.0%	43.75
CB-APA-40604	50.00	sack	16.20	810.00	8.10	50.0%	405.00

	Gross	Discount	Final
Services Total	4,763.05	2,381.53	2,381.53
Equipment Total	1,381.00	690.50	690.50
Materials Total	7,736.20	3,868.10	3,868.10
Additional Items	0.00	0.00	0.00
<b>Final Total</b>	<b>13,880.25</b>	<b>6,940.13</b>	<b>6,940.13</b>

Allied Rep: \_\_\_\_\_  
Customer Agent: \_\_\_\_\_

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Customer hereby acknowledges receipt of the materials and services described above and on the attached documents.  
I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the following page.

X Robin Brown  
Customer Signature

Field Ticket Total (USD):

**\$6,940.13**