

PO Box 93999
Southlake, TX 76092

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

RECEIVED

MAY 20 2013

INVOICE

Invoice Number: 136146
Invoice Date: May 8, 2013
Page: 1

Bill To:

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Lotus	54106	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Russell	May 8, 2013	6/7/13

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Achenbach #3	17.90	2,953.50
110.00	MAT	Class A Common	9.35	1,028.50
4.72	MAT	Pozmix	23.40	110.45
8.86	MAT	Gel	64.00	567.04
185.43	SER	Chloride	2.48	459.88
208.64	SER	Cubic Feet	2.60	542.45
1.00	SER	Ton Mileage	1,512.25	1,512.25
25.00	SER	Surface	7.70	192.50
25.00	SER	Pump Truck Mileage	4.40	110.00
1.00	CEMENTER	Light Vehicle Mileage		
1.00	EQUIP OPER	Robert Yakubovich		
1.00	OPER ASSIST	Kevin Rupp		
		James Bowen		

GL# 9208
DESC. cement pump #3
H 3
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

\$ 1,495.31

ONLY IF PAID ON OR BEFORE
Jun 2, 2013

Subtotal	7,476.57
Sales Tax	340.14
Total Invoice Amount	7,816.71
Payment/Credit Applied	
TOTAL	7,816.71

ENTERED

MAY 22 2013

-1495.31
6,321.40

ALLIED OIL & GAS SERVICES, LLC 054106

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Russell KS

DATE <u>5-8-13</u>	SEC. <u>1</u>	TWP. <u>35</u>	RANGE <u>13</u>	CALLED OUT	ON LOCATION	JOB START <u>3:30 AM</u>	JOB FINISH <u>4:00 AM</u>
LEASE <u>Achenbach</u>		WELL # <u>3</u>		LOCATION <u>Hardtner KS 2 1/2 W 1/2 N 6 into</u>		COUNTY <u>Barber</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Dube #7
 TYPE OF JOB surface
 HOLE SIZE 14 3/4 T.D. 295
 CASING SIZE 10 3/4 29" DEPTH 294.14
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 20
 CEMENT LEFT IN CSG. 20
 PERFS.
 DISPLACEMENT 2 7/8 bbl

OWNER

CEMENT
 AMOUNT ORDERED 275 60/40 29agel 3 3/8 cc

COMMON	<u>165</u>	@	<u>17.90</u>	<u>2953.50</u>
POZMIX	<u>110</u>	@	<u>9.35</u>	<u>1028.50</u>
GEL	<u>4.72</u>	@	<u>23.40</u>	<u>110.45</u>
CHLORIDE	<u>8.86</u>	@	<u>64.00</u>	<u>567.04</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>185.43</u>	@	<u>2.48</u>	<u>459.88</u>
MILEAGE	<u>208.64</u>	@	<u>2.60</u>	<u>542.45</u>
				TOTAL <u>5661.82</u>

EQUIPMENT

PUMP TRUCK CEMENTER ~~Robert Y~~ Robert Y
 # 409 HELPER Kevin R
 BULK TRUCK
 # 364 DRIVER James Bowen (ML)
 BULK TRUCK
 # DRIVER

REMARKS:

run 7 jts of 10 3/4 29" csg recieve circulation
mix 275 skr 60/40 29agel 3 3/8 cc displac
2 7/8 bbl of water shut in

cement did circulate

Thank you

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

SERVICE

DEPTH OF JOB	<u>295 ft</u>
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE	@
MILEAGE	<u>25 HVMI @ 7.70</u> <u>192.50</u>
MANIFOLD	@
	<u>25 LVMI @ 4.40</u> <u>110.00</u>
	@
TOTAL <u>1814.75</u>	

PLUG & FLOAT EQUIPMENT

_____	@
_____	@
_____	@
_____	@
_____	@

TOTAL _____

SALES TAX (If Any) 340.14

TOTAL CHARGES 7476.57

DISCOUNT 1495.31 IF PAID IN 30 DAYS

before tax BS 5-10
net 5981.25

PRINTED NAME Galen D Road
 SIGNATURE Galen D Road

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.