



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 137240

Invoice Date: Jul 1, 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	59546	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Jul 1, 2013	7/31/13

Quantity	Item	Description	Unit Price	Amount
30.00	MAT	Prester B #1	17.90	537.00
20.00	MAT	Class A Common	9.35	187.00
2.00	MAT	Pozmix	23.40	46.80
150.00	MAT	Gel	20.90	3,135.00
750.00	MAT	ASC	0.98	735.00
70.00	MAT	Kol Seal	18.90	1,323.00
37.50	MAT	FL-160	2.97	111.37
223.00	SER	Flo Seal	2.48	553.04
319.50	SER	Cubic Feet	2.60	830.70
1.00	SER	Ton Mileage	2,810.84	2,810.84
30.00	SER	Production	7.70	231.00
1.00	SER	Pump Truck Mileage	275.00	275.00
30.00	SER	Manifold Head Rental	4.40	132.00
1.00	EQP	Light Vehicle Mileage	85.41	85.41
1.00	EQP	5.5 Rubber Plug	280.80	280.80
1.00	EQP	5.5 Guide Shoe	244.53	244.53
1.00	EQP	5.5 AFU Insert	394.29	394.29
5.00	EQP	5.5 Basket	57.33	286.65
1.00	CEMENTER	5.5 Centralizer		
1.00	EQUIP OPER	Darin Franklin		
		Scott Priddy		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL</b>	<b>Continued</b>

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

\$ 2,439.89

ONLY IF PAID ON OR BEFORE  
Jul 26, 2013

# ALLIED OIL & GAS SERVICES, LLC 059546

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Medicine Lodge, KS

DATE <u>7-1-2013</u>	SEC <u>13</u>	TWP <u>29S</u>	RANGE <u>16W</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Preston</u>	WELL# <u>B-1</u>	LOCATION <u>Sun City, KS West #0</u>			COUNTY <u>Kearny</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)			<u>Belvidere BLKTP, 4n, 1e, 1 1/2 h2e</u>				

CONTRACTOR Duke #7  
 TYPE OF JOB Production  
 HOLE SIZE 7 7/8 I.D. 5012  
 CASING SIZE 4 1/2 DEPTH 4975  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT 371  
 CEMENT LEFT IN CSG.  
 PERFS.  
 DISPLACEMENT 122 1/2 bbls of Brackwater

OWNER Lotus operating  
 CEMENT  
 AMOUNT ORDERED 50 sk 60 1/4! 4 1/2 6e1  
150 sk class A HSC + 5# Kalseal + .5%  
F1 160 + 1/4 # flo seal  
 COMMON 30 sk @ 17.90 537.00  
 POZMIX 20 sk @ 9.35 187.00  
 GEL 2 sk @ 23.40 46.80  
 CHLORIDE @  
 ASC 150 sk @ 20.90 3135.00  
Kalseal 750# @ .98 735.00  
F1-160 70# @ 18.90 1323.00  
flo seal 37.5# @ 2.97 111.37  
 @  
 @  
 @  
 @  
 @  
 @  
 HANDLING 223 @ 2.48 553.04  
 MILEAGE 10.65/30/2.60 830.70  
 TOTAL 7458.91

EQUIPMENT

PUMP TRUCK CEMENTER Darin F.  
 # 558-555 HELPER Scott P.  
 BULK TRUCK  
 # 361-553 DRIVER Asron B.  
 BULK TRUCK  
 # DRIVER

REMARKS:  
See Cement Log

CHARGE TO: Lotus Operating  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

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.

PRINTED NAME John  
 SIGNATURE [Signature]  
Thank you!!!

SERVICE

DEPTH OF JOB 4975'  
 PUMP TRUCK CHARGE 2810.84  
 EXTRA FOOTAGE @  
 MILEAGE 30 @ 7.70 231.00  
 MANIFOLD Hesler rents @ 275.00  
30 @ 4.40 132.00  
 @  
 TOTAL 3448.84

PLUG & FLOAT EQUIPMENT

5 1/2  
 1-Rubber Plug @ 85.41  
 1-Guide Shoe @ 280.80  
 1-BFL Insert @ 214.53  
 1-Basket @ 394.29  
 5-Centricizers @ 57.33 286.65  
 TOTAL 1291.68

SALES TAX (if Any) \_\_\_\_\_  
 TOTAL CHARGES 12,199.43  
 DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS  
(Net) 9759.54