

PO Box 93999
Southlake, TX 76092

RECEIVED

Invoice Number: 137369

Invoice Date: Jul 7, 2013

JUL 20 2013

Page: 1

Voice: (817) 546-7282

Fax: (817) 246-3361

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	59877	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Jul 7, 2013	8/6/13

Quantity	Item	Description	Unit Price	Amount
		Eads #2		
350.00	MAT	Class A Common	17.90	6,265.00
100.00	MAT	Pozmix	9.35	935.00
5.00	MAT	Gel	23.40	117.00
10.00	MAT	Chloride	64.00	640.00
472.00	SER	Cubic Feet	2.48	1,170.56
623.40	SER	Ton Mileage	2.60	1,620.84
1.00	SER	Surface	1,512.75	1,512.75
30.00	SER	Pump Truck Mileage	7.70	231.00
1.00	SER	Manifold Rental	275.00	275.00
30.00	SER	Light Vehicle Mileage	4.40	132.00
1.00	EQP	10.3/4 Baffle Plate	102.50	102.50
1.00	EQP	10.3/4 Wooden Plug	110.00	110.00
1.00	EQP	10.3/4 Basket	265.00	265.00
1.00	CEMENTER	Jason Thimesch		
1.00	CEMENTER	Ron Gilley		
1.00	EQUIP OPER	Aaron Blasi		
		GL# 9208		
		DESC. cement surface		
		#2		
		WELL # Eads		

Subtotal	13,376.65
Sales Tax	666.33
Total Invoice Amount	14,042.98
Payment/Credit Applied	
TOTAL	14,042.98

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

\$ 2,675.33

ONLY IF PAID ON OR BEFORE

Aug 1, 2013

ENTERED

JUL 22 2013

-2,675.33
11,367.65

ALLIED OIL & GAS SERVICES, LLC 059877

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge KS

DATE <u>07/07/13</u>	SEC. <u>26</u>	TWP. <u>29s</u>	RANGE <u>15w</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Eads</u>	WELL# <u>2</u>	LOCATION <u>San City, 9mi North, 1 1/4 west</u>			COUNTY <u>Pratt</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		on <u>100th Rd, South into @ TB</u>					

CONTRACTOR Duke 7 OWNER Lotus Oper

TYPE OF JOB Surface
 HOLE SIZE 14 3/4 T.D. 275
 CASING SIZE 10 3/4 DEPTH 294
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX 200 MINIMUM
 MEAS. LINE SHOE JOINT 43
 CEMENT LEFT IN CSG 43 ft
 PERFS.
 DISPLACEMENT 25 BB1 Fresh H₂O

CEMENT
 AMOUNT ORDERED 250 5x 60:40:2% Gel + 3% cc, 100 5x Class A + 2% cc, 100 5x Class A

EQUIPMENT
 PUMP TRUCK CEMENTER Jason Thineck
 # 471/265 HELPER Ron Gilley
 BULK TRUCK
 # 381/252 DRIVER Aaron Blasj
 BULK TRUCK
 # DRIVER

COMMON	<u>350</u>	<u>A</u>	@	<u>17.90</u>	<u>6265.00</u>
POZMIX	<u>100</u>		@	<u>9.35</u>	<u>935.00</u>
GEL	<u>5</u>		@	<u>23.40</u>	<u>117.00</u>
CHLORIDE	<u>10</u>		@	<u>64.00</u>	<u>640.00</u>
ASC			@		
			@		
			@		
			@		
			@		
			@		
			@		
HANDLING	<u>472</u>		@	<u>2.48</u>	<u>1170.56</u>
MILEAGE	<u>20.78/30</u>		@	<u>2.60</u>	<u>1620.84</u>
					TOTAL <u>10,748.40</u>

REMARKS:
Top off, Fill cellar w/ cement

SERVICE

DEPTH OF JOB 275
 PUMP TRUCK CHARGE 1512 75
 EXTRA FOOTAGE @
 MILEAGE 30 @ 7.70 231.00
 MANIFOLD @ 275.00
LU 30 @ 4.40 132.00

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

TOTAL 2150 75

PLUG & FLOAT EQUIPMENT

<u>10 3/4</u> Battle Plate	@	<u>102.50</u>
Wooden Plug	@	<u>110.00</u>
Barked	@	<u>265.00</u>
	@	
	@	

TOTAL 477.50

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 13,376.65

PRINTED NAME Allen J Boal

DISCOUNT _____ IF PAID IN 30 DAYS
(NET) 10,701.32

SIGNATURE _____