



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 137521  
Invoice Date: Jul 14, 2013  
Page: 1

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Lotus	59551	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Jul 14, 2013	8/13/13

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

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

\$ 2,435.89

ONLY IF PAID ON OR BEFORE  
Aug 8, 2013

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



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**RECEIVED**  
JUL 27 2013

Now Includes:



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Lotus	59551	Net 30 Days	
<b>Job Location</b>	<b>Camp Location</b>	<b>Service Date</b>	<b>Due Date</b>
KS1-02	Medicine Lodge	Jul 14, 2013	8/13/13

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIP OPER	Justin Bower		
<p>GL# <u>9308</u></p> <p>DESC. <u>Cement prodesy</u> <u>FZ</u></p> <hr/> <p>WELL # <u>Eads</u></p> <p>ENTERED JUL 29 2013</p>				

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CURRENT, TAKE DISCOUNT OF

\$ 2,435.89

ONLY IF PAID ON OR BEFORE  
Aug 8, 2013

Subtotal	12,199.43
Sales Tax	581.98
Total Invoice Amount	12,781.41
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,781.41</b>

-2,435.89  
10,345.52

# ALLIED OIL & GAS SERVICES, LLC 059551

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
*Medicine Lodge*

DATE <i>7-14-20</i>	SEC <i>26</i>	TWP <i>29S</i>	RANGE <i>15W</i>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <i>10:15 am</i>
LEASE <i>Eggs</i>	WELL # <i>2</i>	LOCATION <i>Sun city, ks, 9 north</i>			COUNTY <i>Prgett</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)		<i>1 3/4 west, S 1/2 to</i>					

CONTRACTOR *Duke #7*

TYPE OF JOB *Production*

HOLE SIZE *7 7/8* T.D.

CASING SIZE *5 1/2 14#* DEPTH *4940'*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT *45'*

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT *120 bbls of fresh water*

EQUIPMENT

PUMP TRUCK CEMENTER *Devin F.*

# *471-302* HELPER *Jake H.*

BULK TRUCK

# *421-250* DRIVER *Justin 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 *Robin*

SIGNATURE *Robin Brown*

*Thank you!!!*

OWNER *Lotus Operating*

CEMENT

AMOUNT ORDERED *50sx 60' 40' 40'*

*Gel, 150sx class B PSC + 5#*

*Kolses 1 + .5% FL 160 + 1/4# Ploseal*

COMMON	<i>.30</i> sk	@	<i>17.90</i>	<i>537.00</i>
POZMIX	<i>.20</i> sk	@	<i>9.35</i>	<i>187.00</i>
GEL	<i>2</i> sk	@	<i>23.40</i>	<i>46.80</i>
CHLORIDE		@		
ASC	<i>150</i> sk	@	<i>20.90</i>	<i>3135.00</i>
	<i>Kolsal 750</i>	@	<i>.98</i>	<i>735.00</i>
	<i>PI-160 70</i>	@	<i>18.90</i>	<i>1323.00</i>
	<i>Ploseal 375</i>	@	<i>2.97</i>	<i>111.37</i>
		@		
		@		
		@		
		@		
HANDLING	<i>223</i>	@	<i>2.48</i>	<i>533.04</i>
MILEAGE	<i>10.65/30</i>	@	<i>2.60</i>	<i>830.70</i>
TOTAL				<i>7438.91</i>

SERVICE

DEPTH OF JOB *4940'*

PUMP TRUCK CHARGE *2810.84*

EXTRA FOOTAGE @

MILEAGE *30* @ *7.70* *231.00*

MANIFOLD *Hose rents* @ *275*

*LU 30* @ *4.40* *132.00*

TOTAL *3448.84*

PLUG & FLOAT EQUIPMENT

*5/2*

1- Rubber Plug	@	<i>85.41</i>
1- Gulze Sher	@	<i>280.80</i>
1- AFU Insert	@	<i>244.53</i>
1- Basket	@	<i>394.29</i>
3- Centralizers	@	<i>57.33</i>
TOTAL		<i>1291.68</i>

SALES TAX (If Any)

TOTAL CHARGES *12,179.43*

DISCOUNT IF PAID IN 30 DAYS

*NET 9743.54*