



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 138489
Invoice Date: Sep 5, 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	59582	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Sep 5, 2013	10/5/13

Quantity	Item	Description	Unit Price	Amount
		Suzie #8		
30.00	CEMENT MATERIALS	Class A Common	17.90	537.00
20.00	CEMENT MATERIALS	Pozmix	9.35	187.00
2.00	CEMENT MATERIALS	Gel	23.40	46.80
175.00	CEMENT MATERIALS	ACS	20.90	3,657.50
875.00	CEMENT MATERIALS	Kol Seal	0.98	857.50
44.00	CEMENT MATERIALS	Flo Seal	2.97	130.68
82.00	CEMENT MATERIALS	FL-160	18.90	1,549.80
280.87	CEMENT SERVICE	Cubic Feet	2.48	696.56
241.20	CEMENT SERVICE	Ton Mileage	2.60	627.12
1.00	CEMENT SERVICE	Production	3,099.25	3,099.25
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	EQUIPMENT SALES	5-1/2 Guide Shoe	153.10	153.10
1.00	EQUIPMENT SALES	5-1/2 AFU Insert	171.80	171.80
5.00	EQUIPMENT SALES	5-1/2 Centralizer	28.90	144.50
1.00	EQUIPMENT SALES	5-1/2 Basket	159.40	159.40
1.00	EQUIPMENT SALES	5-1/2 Rubber Plug	51.25	51.25
1.00	CEMENT SUPERVISOR	Carl Balding		
1.00	CEMENT SUPERVISOR	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

\$ 2,381.25

ONLY IF PAID ON OR BEFORE

Sep 30, 2013

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

ALLIED OIL & GAS SERVICES, LLC 059582

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge KS.

DATE <u>9-5-13</u>	SEC. <u>30</u>	TWP. <u>34s</u>	RANGE <u>11 W</u>	CALLED OUT <u>3:30 PM</u>	ON LOCATION <u>5:30 PM</u>	JOB START <u>9:20 AM</u>	JOB FINISH <u>10:00 PM</u>
LEASE <u>Suzie</u>	WELL # <u>8</u>	LOCATION <u>281 + Hawkins Rd</u>			COUNTY <u>Barber</u>	STATE <u>Kansas</u>	
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)		<u>3/4 east south into</u>					

CONTRACTOR Duke #7
 TYPE OF JOB Production
 HOLE SIZE 7 7/8 T.D. 5400'
 CASING SIZE 5 1/2 DEPTH 5240'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX 1800 MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 32'
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT 127 Bbls Freshwater
 EQUIPMENT _____

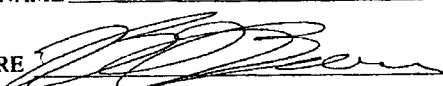
PUMP TRUCK CEMENTER Carl Balding
 # 360-302 HELPER Take Heard
 BULK TRUCK # 421 DRIVER James Bowen
 BULK TRUCK # _____ DRIVER _____

REMARKS:

Thank you

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 

OWNER Lotus Operating
 CEMENT AMOUNT ORDERED
50 sx 60:40:4% GEL
175 sx ASC + 5 #166 .5% Ft 160 4% Fibre

COMMON	<u>30</u> sx	@	<u>17.90</u>	<u>537.00</u>
POZMIX	<u>20</u> sx	@	<u>9.35</u>	<u>187.00</u>
GEL	<u>2</u> sx	@	<u>23.40</u>	<u>46.80</u>
CHLORIDE		@		
ASC	<u>175</u> sx	@	<u>20.90</u>	<u>3657.00</u>
	<u>Kolseal 875 #</u>	@	<u>.98</u>	<u>857.50</u>
	<u>Floceal 44 #</u>	@	<u>2.97</u>	<u>130.65</u>
	<u>Ft 160 82 #</u>	@	<u>18.90</u>	<u>1549.00</u>
		@		
		@		
		@		
		@		
HANDLING	<u>180.87</u>	@	<u>2.48</u>	<u>696.96</u>
MILEAGE	<u>12.06 / 20</u>	@	<u>2.60</u>	<u>627.12</u>
				TOTAL <u>8289.96</u>

SERVICE

DEPTH OF JOB 5240'
 PUMP TRUCK CHARGE 3099.25
 EXTRA FOOTAGE @ _____
 MILEAGE 20 @ 7.70 154.00
 MANIFOLD @ _____
LV 20 @ 4.40 88.00

TOTAL 3616.25

PLUG & FLOAT EQUIPMENT

1- Guideshoe @ 153.10
1- AEU INSERT @ 171.80
5- Centralizers @ 28.90 142.00
1- Basket @ 159.40
1- Rubber plug @ 51.25

TOTAL 679.55

SALES TAX (If Any) _____
 TOTAL CHARGES 12,585.76
 DISCOUNT _____ IF PAID IN 30 DAYS
(Net) 10,204.51