



RECEIVED

INVOICE

PO Box 93999
Southlake, TX 76092

NOV 16 2013

Invoice Number: 139636
Invoice Date: Nov 9, 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	56817	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Russell	Nov 9, 2013	12/9/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Piester ^D #1		
135.00	CEMENT MATERIALS	Class A Common	17.90	2,416.50
90.00	CEMENT MATERIALS	Pozmix	9.35	841.50
3.87	CEMENT MATERIALS	Gel	23.40	90.56
7.25	CEMENT MATERIALS	Chloride	64.00	464.00
151.73	CEMENT SERVICE	Cubic Feet	2.48	376.29
245.83	CEMENT SERVICE	Ton Mileage	2.60	639.16
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
36.00	CEMENT SERVICE	Pump Truck Mileage	7.70	277.20
36.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	158.40
1.00	CEMENT SERVICE	Tony Pfannenstiel		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Danny Sinner		

GL# 9208
DESC. cement surface

WELL # Piester

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

\$ 1,693.96

ONLY IF PAID ON OR BEFORE
Dec 4, 2013

Subtotal	6,775.86
Sales Tax	272.60
Total Invoice Amount	7,048.46
Payment/Credit Applied	
TOTAL	7,048.46

ENTERED

NOV 18 2013

-1,693.96
5,354.50

ALLIED OIL & GAS SERVICES, LLC 056817

Federal Tax I.D.# 20-5975804

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

SERVICE POINT
Russell, KS

Corrected

DATE <u>11.9.13</u>	SEC <u>25</u>	TWP <u>29</u>	RANGE <u>16</u>	CALLED OUT	ON LOCATION <u>11/10</u>	JOB START <u>2:00 pm</u>	JOB FINISH <u>2:30 Am</u>
LEASE <u>Prestige</u>	WELL# <u>1</u>	LOCATION <u>Pratt, KS</u>			COUNTY <u>Nowa</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>14 m W on Hwy 54 95 - 2 W into.</u>					

CONTRACTOR Duke #7 OWNER _____
TYPE OF JOB Surface

HOLE SIZE _____ T.D. _____
CEMENT AMOUNT ORDERED 225 49.40
CASING SIZE 8 5/8 / 2 1/4 DEPTH 276.07'
TUBING SIZE _____ DEPTH _____
+ 3 1/2 cc + 2 1/2 gal

DRILL PIPE _____ DEPTH _____	COMMON <u>135</u> @ <u>17.90</u> <u>2416.50</u>
TOOL _____ DEPTH _____	POZMIX <u>90</u> @ <u>9.35</u> <u>841.50</u>
PRES. MAX _____ MINIMUM _____	GEL <u>3.87</u> @ <u>23.40</u> <u>90.56</u>
MEAS. LINE _____ SHOE JOINT <u>15'</u>	CHLORIDE <u>7.25</u> @ <u>64.00</u> <u>464.00</u>
CEMENT LEFT IN CSG. <u>15'</u>	ASC _____ @ _____
PERFS. _____	_____ @ _____
DISPLACEMENT <u>25.70 ^{gal} / _{hr}</u>	_____ @ _____
EQUIPMENT _____	_____ @ _____

PUMP TRUCK # <u>409</u> CEMENTER <u>Tony P</u>	_____ @ _____
HELPER <u>Nathan D</u>	_____ @ _____
BULK TRUCK # <u>473</u> DRIVER <u>Danny S</u>	_____ @ _____
DRIVER _____	_____ @ _____
HANDLING <u>151.73</u> @ <u>2.48</u> <u>376.29</u>	_____ @ _____
MILEAGE: <u>275.83</u> @ <u>2.60</u> <u>639.15</u>	_____ @ _____
TOTAL <u>4888.00</u>	

REMARKS:

* Circulated while with cement to surface.
* Ran 225 SK 6040 @ 30 ^{hr} / min. Cement circulated to surface.
* Displaced cement @ 25.70 ^{gal} / _{hr} cement circulated to surface.
* Shut in surge @ 4300 psi.
CHARGE TO: Lotus Operating

SERVICE

DEPTH OF JOB <u>276.07'</u>	
PUMP TRUCK CHARGE <u>1512.25</u>	
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>36</u> @ <u>7.70</u> <u>277.20</u>	
MANIFOLD <u>LV 36</u> @ <u>4.40</u> <u>158.40</u>	
TOTAL <u>1947.85</u>	

PLUG & FLOAT EQUIPMENT

_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
TOTAL <u>0-</u>	

SALES TAX (If Any) _____
TOTAL CHARGES 6775.15
DISCOUNT 1693.96 IF PAID IN 30 DAYS
Net 5081.89

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 Robert D. Romo
SIGNATURE Robert D. Romo

[Handwritten Signature]