



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 139828
Invoice Date: Nov 16, 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

RECEIVED
NOV 25 2013

Customer ID	Field Ticket #	Payment Terms	
Lotus	59612	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Nov 16, 2013	12/16/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Piester D #1	17.90	537.00
30.00	CEMENT MATERIALS	Class A Common	9.35	187.00
20.00	CEMENT MATERIALS	Pozmix	20.90	3,135.00
150.00	CEMENT MATERIALS	ASC	0.98	735.00
750.00	CEMENT MATERIALS	Kol Seal	18.90	1,332.45
70.50	CEMENT MATERIALS	FL-160	2.97	111.38
37.50	CEMENT MATERIALS	Flo Seal	2.48	553.04
223.00	CEMENT SERVICE	Cubic Feet	2.60	830.70
319.50	CEMENT SERVICE	Ton Mileage	3,099.25	3,099.25
1.00	CEMENT SERVICE	Production	7.70	231.00
30.00	CEMENT SERVICE	Pump Truck Mileage	275.00	275.00
1.00	CEMENT SERVICE	Manifold Rental	4.40	132.00
30.00	CEMENT SERVICE	Light Vehicle Mileage	153.10	153.10
1.00	EQUIPMENT SALES	5 1/2 Guide Shoe	171.80	171.80
1.00	EQUIPMENT SALES	5-1/2 AFU Insert	28.50	142.50
5.00	EQUIPMENT SALES	5-1/2 Centralizer	159.40	159.40
1.00	EQUIPMENT SALES	5-1/2 Basket	51.25	51.25
1.00	EQUIPMENT SALES	5-1/2 Rubber Plug		
1.00	CEMENT SUPERVISOR	Jake Heard		
1.00	EQUIPMENT OPERATOR	Scott Priddy		
1.00	OPERATOR ASSISTANT	James Bowen		

GL# 9308
DESC. Cement prod
(CSG)
WELL # Piester D

ENTERED
NOV 26 2013

Subtotal	11,836.87
Sales Tax	530.55
Total Invoice Amount	12,367.42
Payment/Credit Applied	
TOTAL	12,367.42

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

\$ 2,367.38

ONLY IF PAID ON OR BEFORE
Dec 11, 2013

- 2,367.38
10,000.04

ALLIED OIL & GAS SERVICES, LLC 059612

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge Ks

DATE <u>11-16-13</u>	SEC. <u>25</u>	TWP. <u>29S</u>	RANGE <u>10W</u>	CALLED OUT	ON LOCATION <u>7:00 PM</u>	JOB START <u>11:00 AM</u>	JOB FINISH <u>12:00 AM</u>
LEASE <u>Priester D</u>		WELL # <u>1</u>		LOCATION <u>Croft Ks Take Curve N side of Site</u>		COUNTY <u>Pratt</u>	STATE <u>Ks</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)		2 1/2 west S/S					

CONTRACTOR Duke 7
 TYPE OF JOB Production
 HOLE SIZE 7 7/8 T.D. 5029.5
 CASING SIZE 5 1/2 DEPTH 4799.32
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 32'
 CEMENT LEFT IN CSG. 32'
 PERFS.
 DISPLACEMENT 118

OWNER Lotus Operating
 CEMENT
 AMOUNT ORDERED 50sx 60:40:4% Gcl
150sx ASC + S# Kolseal + 5% FL-160 +
1/4# Floseal

EQUIPMENT
 PUMP TRUCK CEMENTER JAKE HEARD
 # 558/555 HELPER Scott Priddy
 BULK TRUCK
 # 381/252 DRIVER James Bowen
 BULK TRUCK
 # DRIVER

COMMON	<u>30</u>	@	<u>17.90</u>	<u>537.00</u>
POZMIX	<u>20</u>	@	<u>9.35</u>	<u>187.00</u>
GEL		@		
CHLORIDE		@		
ASC	<u>150</u>	@	<u>20.90</u>	<u>3135.00</u>
Kolseal	<u>750</u>	@	<u>-98</u>	<u>735.00</u>
FL-160	<u>70-50</u>	@	<u>18.90</u>	<u>1332.45</u>
Floseal	<u>37.50</u>	@	<u>2.97</u>	<u>111.37</u>
HANDLING	<u>223</u>	@	<u>2.48</u>	<u>553.04</u>
MILEAGE	<u>10.65/30/2.60</u>			<u>830.70</u>
				TOTAL <u>7421.56</u>

REMARKS:

Pipe on Bottom Break Circ. Pressure Test
Pump spacer
Mix Rat + Mouse Mix + Pump cm.
Stop Sweep valves wash to pit sweep
Valves Release plug Start Displacement
Lift At 82 bbl slow to five slow to 3 at 106 bbl
Bump plug @ 118 BBL float held

SERVICE

DEPTH OF JOB	<u>4799.32</u>		
PUMP TRUCK CHARGE	<u>3099.25</u>		
EXTRA FOOTAGE		@	
MILEAGE	<u>30</u>	@	<u>7.70</u> <u>231.00</u>
MANIFOLD		@	<u>275.00</u>
FL 30		@	<u>4.40</u> <u>132.00</u>
TOTAL <u>3737.25</u>			

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

PLUG & FLOAT EQUIPMENT

1" Guide Shoe	@	<u>153.10</u>
LAFU insert	@	<u>171.80</u>
5- Centralizers	@	<u>29.90</u> <u>142.50</u>
1" Bascit	@	<u>159.90</u>
F Rubber plug	@	<u>51.25</u>
TOTAL <u>678.05</u>		

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 11,836.86
 DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME X Robin Brown

NET 9469.48