



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 140081
Invoice Date: Nov 29, 2013
Page: 1

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

RECEIVED
DEC 09 2013

Customer ID	Field Ticket #	Payment Terms	
Lotus	62404	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Nov 29, 2013	12/29/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Eads A #1		
135.00	CEMENT MATERIALS	Class A Common	17.90	2,416.50
90.00	CEMENT MATERIALS	Pozmix	9.35	841.50
4.00	CEMENT MATERIALS	Gel	23.40	93.60
7.25	CEMENT MATERIALS	Chloride	64.00	464.00
251.73	CEMENT SERVICE	Cubic Feet Charge	2.48	624.29
304.50	CEMENT SERVICE	Ton Mileage Charge	2.60	791.70
1.00	CEMENT SERVICE	Surface	1,512.75	1,512.75
30.00	CEMENT SERVICE	Pump Truck Mileage	7.70	231.00
1.00	CEMENT SERVICE	Swedge Manifold Rental -- No Charge		
30.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	132.00
1.00	CEMENT SUPERVISOR	Darin Franklin		
1.00	CEMENT SUPERVISOR	Ron Gilley		
1.00	OPERATOR ASSISTANT	James Bowen		

GL# 9208
DESC. Cement surf
Co
WELL # Eads A

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

\$ 1,421.47

ONLY IF PAID ON OR BEFORE
Dec 24, 2013

Subtotal	7,107.34
Sales Tax	301.43
Total Invoice Amount	7,408.77
Payment/Credit Applied	
TOTAL	7,408.77

ENTERED
DEC 10 2013

- 1,421.47
5987.30

ALLIED OIL & GAS SERVICES, LLC 062404

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Medicine Lake, KS

DATE <i>11-29-2013</i>	SEC. <i>26</i>	TWP. <i>29s</i>	RANGE <i>15W</i>	CALLED OUT <i>1:00 pm</i>	ON LOCATION <i>2:30 pm</i>	JOB START <i>4:00 pm</i>	JOB FINISH <i>4:30</i>	
LEASE <i>Eggs A</i>	WELL # <i>1</i>	LOCATION <i>Suncity, KS North to curve</i>		COUNTY <i>Pratt</i>	STATE <i>KS</i>			
OLD OR <input checked="" type="radio"/> NEW (Circle one)		<i>east & north to R's side, west to P's side see intro</i>						

CONTRACTOR *Duke #7*
 TYPE OF JOB *Surface*
 HOLE SIZE *14 3/4* T.D. *265'*
 CASING SIZE *10 3/4* DEPTH *246'*
 TUBING SIZE *8 5/8 L.J* DEPTH *17'*
 DRILL PIPE DEPTH _____
 TOOL DEPTH _____
 PRES. MAX *1000* MINIMUM _____
 MEAS. LINE SHOE JOINT _____
 CEMENT LEFT IN CSG. *20'*
 PERFS. _____
 DISPLACEMENT *23 1/2 bbls Fresh water*
 EQUIPMENT _____
 PUMP TRUCK CEMENTER *Darin F*
#471-265 HELPER Ron G.
 BULK TRUCK _____
#421-290 DRIVER James B
 BULK TRUCK _____
 # _____ DRIVER _____

OWNER *Lotus Operating*
 CEMENT AMOUNT ORDERED *225s x 60:40:8% cc*
290 Gel
 COMMON *135* SK @ *17.90* *2416.50*
 POZMIX *90* SK @ *9.35* *841.50*
 GEL *4* SK @ *23.40* *93.60*
 CHLORIDE *7.25* SK @ *64.00* *464.00*
 ASC @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 HANDLING *31.73* @ *2.48* *624.29*
 MILEAGE *10.15/30/2.60* *791.70*
 TOTAL *5231.59*

REMARKS:

*Pipe on bottom & break circulation
 Pressure test to 1000 PSI, Pump 3 bbls
 Fresh water, mix 225s x Cement, Displace
 23 1/2 bbls Fresh water, shut in
 Cement did circulate 5 bbls total*

SERVICE

DEPTH OF JOB *263'*
 PUMP TRUCK CHARGE *1512.75*
 EXTRA FOOTAGE @ _____
 MILEAGE *30* @ *7.70* *231.00*
 MANIFOLD *50* @ _____
L.V 30 @ *4.40* *132.00*
 @ _____

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

TOTAL *1875.75*

PLUG & FLOAT EQUIPMENT

None @ _____
 @ _____
 @ _____
 @ _____
 @ _____

TOTAL _____

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 *7107.34*
 DISCOUNT _____ IF PAID IN 30 DAYS
Net 5685.87

PRINTED NAME *Michael D Brock*

SIGNATURE *Michael D Brock*

Thank you!!!