



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 140184
Invoice Date: Dec 7, 2013
Page: 1

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

RECEIVED
DEC 16 2013

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

Customer ID	Field Ticket #	Payment Terms	
Lotus	62408	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	Dec 7, 2013	1/6/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Eads A #1		
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
150.00	CEMENT MATERIALS	ASC	20.90	3,135.00
750.00	CEMENT MATERIALS	Kol Seal	0.98	735.00
70.00	CEMENT MATERIALS	FL-160	18.90	1,323.00
37.00	CEMENT MATERIALS	Flo Seal	2.97	109.89
259.22	CEMENT SERVICE	Cubic Feet Charge	2.48	642.87
332.70	CEMENT SERVICE	Ton Mileage Charge	2.60	865.02
1.00	CEMENT SERVICE	Production Casing	2,810.84	2,810.84
30.00	CEMENT SERVICE	Pump Truck Mileage	7.70	231.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
30.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	132.00
1.00	EQUIPMENT SALES	5-1/2 Rubber Plug	51.25	51.25
1.00	EQUIPMENT SALES	5-1/2 Guide Shoe	153.10	153.10
1.00	EQUIPMENT SALES	5-1/2 AFU Insert	223.00	223.00
1.00	EQUIPMENT SALES	5-1/2 Basket	159.40	159.40
5.00	EQUIPMENT SALES	5-1/2 Centralizer	28.40	142.00
1.00	CEMENT SUPERVISOR	Darin Franklin		
1.00	EQUIPMENT OPERATOR	Mike Scothorn		

GL# 9308
 DESC. Cement prod
CS
 WELL # Eads A

Subtotal	11,759.17
Sales Tax	537.39
Total Invoice Amount	12,296.56
Payment/Credit Applied	
TOTAL	12,296.56

ENTERED
DEC 17 2013

- 2,206.08
10040.48

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

\$ 2,206.08

ONLY IF PAID ON OR BEFORE
Jan 1, 2014

ALLIED OIL & GAS SERVICES, LLC 062408

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

*made into two jobs
Great Bend*

DATE <u>12-7-2013</u>	SEC <u>26</u>	TWP. <u>29s</u>	RANGE <u>15W</u>	CALLED OUT <u>4:00 AM</u>	ON LOCATION <u>6:30 AM</u>	JOB START <u>12:30 PM</u>	JOB FINISH <u>1:30 PM</u>
LEASE <u>Egas A</u>	WELL # <u>1</u>	LOCATION <u>SUN CITY, KS north to</u>			COUNTY <u>Prgr</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)			<u>curve, een to on Blk to curve, W to P's side, el/nt</u>				

CONTRACTOR Duke #7
 TYPE OF JOB Production
 HOLE SIZE 7 7/8 T.D.
 CASING SIZE 5 1/2 14# DEPTH 4867'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 39'
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT 117 1/2 bbls of Fresh water

OWNER Lotus Operating
 CEMENT
 AMOUNT ORDERED 50 s x 60' 40' 40' 60'
150 s x Class A & 5# Kalseal & 5# Fuka
1/4 # Pluses

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	<u>2</u>	@ <u>23.40</u>	<u>46.80</u>
CHLORIDE		@	
ASC	<u>150</u>	@ <u>20.90</u>	<u>3,135.00</u>
<u>Kalseal</u>	<u>750</u>	@ <u>98</u>	<u>735.00</u>
<u>EI-160</u>	<u>70</u>	@ <u>18.90</u>	<u>1,323.00</u>
<u>Haseal</u>	<u>37</u>	@ <u>2.97</u>	<u>109.89</u>
		@	
		@	
		@	
		@	
HANDLING	<u>259.22</u>	@ <u>2.48</u>	<u>642.86</u>
MILEAGE	<u>11.09 X 30 X</u>	<u>2.60</u>	<u>865.00</u>
TOTAL			<u>7,581.57</u>

EQUIPMENT

PUMP TRUCK CEMENTER Darin Franklin
 # 398 HELPER Miches Southern
 BULK TRUCK
 # 421-290 DRIVER CJ, JWS
 BULK TRUCK
 # _____ DRIVER _____

REMARKS:

Pipe on bottom & break circulation, mix
50 s x for P's & main holes, mix 150 s x
Cement, 5 hr down, P's & plus, set
displacement, lift pressure of 90 bbls
slow rate to 3 bpm of 108 bbls, bump
plus of 117 1/2 bbls, 1000-1500 ps.; Plug
die not hold

SERVICE

DEPTH OF JOB	<u>4867'</u>		
PUMP TRUCK CHARGE			<u>2810.84</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>HVM 30</u>	@ <u>7.70</u>	<u>231.00</u>
MANIFOLD	<u>Hesarenki</u>	@ <u>275.00</u>	<u>275.00</u>
	<u>LVM 30</u>	@ <u>4.40</u>	<u>132.00</u>
		@	
TOTAL			<u>3,217.84</u>

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

PLUG & FLOAT EQUIPMENT

<u>5 1/2</u>			
<u>1-Rubber Plug</u>	@ <u>51.25</u>	<u>51.25</u>	
<u>1-Guide shoe</u>	@ <u>153.10</u>	<u>153.10</u>	
<u>1-BFU Insert</u>	@ <u>223.00</u>	<u>223.00</u>	
<u>1-BSSK</u>	@ <u>159.40</u>	<u>159.40</u>	
<u>5-Centrifugers</u>	@ <u>28.40</u>	<u>142.00</u>	
TOTAL			<u>728.75</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 11,528.16
2,159.88
 DISCOUNT _____ IF PAID IN 30 DAYS
9,368.28

PRINTED NAME Robin Bram
 SIGNATURE [Signature]
 Thank you!!!