



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 140006

Invoice Date: Nov 26, 2013

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

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

Customer ID	Field Ticket #	Payment Terms	
Lotus	56830	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Russell	Nov 26, 2013	12/26/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Piester C #1		
30.00	CEMENT MATERIALS	Class A Common	17.90	537.00
20.00	CEMENT MATERIALS	Pozmix	9.35	187.00
1.72	CEMENT MATERIALS	Gel	23.40	40.25
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
248.35	CEMENT SERVICE	Cubic Feet Charge	2.48	615.91
319.50	CEMENT SERVICE	Ton Mileage Charge	2.60	830.70
1.00	CEMENT SERVICE	Long String	2,765.75	2,765.75
30.00	CEMENT SERVICE	Pump Truck Mileage	7.70	231.00
30.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	132.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
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
6.00	EQUIPMENT SALES	5-1/2 Centralizer	28.40	170.40
1.00	EQUIPMENT SALES	5-1/2 Basket	159.40	159.40
1.00	EQUIPMENT SALES	5-1/2 Top Rubber Plug	51.25	51.25
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	EQUIPMENT OPERATOR	Nathan Donner		

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

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

\$ 2,183.50

ONLY IF PAID ON OR BEFORE

Dec 21, 2013



PO Box 93999  
Southlake, TX 76092

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# INVOICE

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**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	56830	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Russell	Nov 26, 2013	12/26/13

Quantity	Item	Description	Unit Price	Amount
1.00	CEMENT SUPERVISOR	Lucas Wisler		
<p>GL# <u>9308</u></p> <p>DESC. <u>Cement prod</u></p> <p><u>CSG</u></p> <hr/> <p>WELL # <u>1155C</u></p>				
<p>ENTERED</p> <p>DEC 10 2013</p>				

Subtotal	11,623.45
Sales Tax	484.28
Total Invoice Amount	12,107.73
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,107.73</b>

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Dec 21, 2013

*- 2183.50*  
*9924.23*

# ALLIED OIL & GAS SERVICES, LLC 056830

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Russell, KS

DATE <u>1-26-13</u>	SEC. <u>14</u>	TWP. <u>29</u>	RANGE <u>76</u>	CALLED OUT	ON LOCATION	JOB START <u>1:30 PM</u>	JOB FINISH <u>8:00 AM</u>
LEASE <u>Piester</u>	WELL # <u>"C" - 1</u>	LOCATION <u>Croft, KS</u>			COUNTY <u>Nowa</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		TAKING CURVE GOING W O N SIDE OF SILENS. N INT.					

CONTRACTOR <u>Duke #7</u>	OWNER
TYPE OF JOB <u>Long String Production</u>	CEMENT
HOLE SIZE <u>7 7/8" T.D.</u>	AMOUNT ORDERED <u>150 SK ASC</u>
CASING SIZE <u>5 1/2"</u>	DEPTH <u>4933.61'</u>
TUBING SIZE	DEPTH <u>50 SK 40/40</u>
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>30.79'</u>
CEMENT LEFT IN CSG. <u>30.79'</u>	COMMON <u>30 @ 17.90 537.00</u>
PERFS.	POZMIX <u>20 @ 9.35 187.00</u>
DISPLACEMENT <u>119.62 @ 20</u>	GBL <u>1.72 @ 23.40 40.25</u>
EQUIPMENT	CHLORIDE @
PUMP TRUCK CEMENTER <u>Tony P</u>	ASC <u>150 @ 20.90 3135.00</u>
# <u>409</u> HELPER <u>Nathan D</u>	Kalsen 1 <u>750 # @ 0.98 735.00</u>
BULK TRUCK	<u>51-160 70 # @ 18.90 1323.00</u>
# <u>364</u> DRIVER <u>Lucas W.</u>	<u>516 37 # @ 2.97 109.89</u>
BULK TRUCK <u>(Medicine Lodge)</u>	
# DRIVER	HANDLING <u>249.35 ft<sup>3</sup> @ 2.48 615.91</u>
	MILEAGE <u>319.5 +/m 2.60 830.70</u>
	TOTAL <u>7513.75</u>

REMARKS:

\* Ran Fleet Equipment - See "P&F equipment"  
 \* Circulated pipe - Dropped ball circulated for 1/2 hr.  
 \* Ran 20 SK = RATHOLE @ 4.78  
 \* Ran 150 SK = Mouse Hole @ 3.19  
 \* Ran 150 SK ASC @ 25.82  
 \* Displaced 5 1/2" Top Rubber Plug @ 119.62  
 \* low psi cement circulated to surface!

CHARGE TO: Lotus Operating Oil

STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
*(Handwritten initials)*

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 Brown  
 SIGNATURE Robin Brown

DEPTH OF JOB <u>4933.61'</u>	
PUMP TRUCK CHARGE <u>\$2765.75</u>	
EXTRA FOOTAGE @	
MILEAGE <u>Heap 30 @ 7.70 \$231.00</u>	
MANIFOLD <u>High 30 @ 4.40 \$132.00</u>	
<u>Head &amp; manifold @ 2.75 275.00</u>	
TOTAL <u>\$3403.75</u>	

PLUG & FLOAT EQUIPMENT

1 x 5/2 Guide SHOC @ 153.10	\$ 153.10
1 x 5/2 AFU INSERT @ 171.80	\$ 171.80
6 x 5/2 Centralizers @ 28.40	\$ 170.40
1 x 5/2 BASKET @ 159.40	\$ 159.40
1 x 5/2 Top Rubber Plug @ 51.25	\$ 51.25
TOTAL	\$ 705.95

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 11623.45  
 DISCOUNT 2183.50 IF PAID IN 30 DAYS  
 net \$ 9439.95