



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 141282  
Invoice Date: Feb 6, 2014  
Page: 1

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

**RECEIVED**  
FEB 15 2014

<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	62291	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Medicine Lodge	Feb 6, 2014	3/8/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Eads #1 <b>B</b>		
126.00	CEMENT MATERIALS	Class A Common	17.90	2,255.40
84.00	CEMENT MATERIALS	Pozmix	9.35	785.40
8.00	CEMENT MATERIALS	Gel	23.40	187.20
222.04	CEMENT SERVICE	Cubic Feet Charge	2.48	550.66
281.70	CEMENT SERVICE	Ton Mileage Charge	2.60	732.42
1.00	CEMENT SERVICE	Rotary Plug	2,810.84	2,810.84
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 SUPERVISOR	Carl Balding		
1.00	CEMENT SUPERVISOR	Darin Franklin		
1.00	CEMENT SUPERVISOR	David Felio		

**ENTERED**  
FEB 19 2014

GL# 9255  
DESC. rotary plugging  
of #1B 2/6  
  
WELL # EadsB

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

\$ 1,152.74

ONLY IF PAID ON OR BEFORE  
**Mar 3, 2014**

Subtotal	7,684.92
Sales Tax	607.11
Total Invoice Amount	8,292.03
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,292.03</b>

- 1152.74  
7139.29

# ALLIED OIL & GAS SERVICES, LLC 062291

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
*Medicine Lodge, KS.*

DATE <i>2-6-14</i>	SEC <i>26</i>	TWP <i>E9S</i>	RANGE <i>15W</i>	CALLED OUT <i>10:00 AM</i>	ON LOCATION <i>11:00 AM</i>	JOB START <i>2:00 PM</i>	JOB FINISH <i>8:00 PM</i>
LEASE <i>Eads</i>		WELL # <i>1</i>		LOCATION <i>Sun City, KS.</i>		COUNTY <i>Flatt</i>	STATE <i>Kansas</i>
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)							

CONTRACTOR *Dylce #7*  
 TYPE OF JOB *Rotary Plug*  
 HOLE SIZE \_\_\_\_\_ T.D. \_\_\_\_\_  
 CASING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE *4 1/2* DEPTH *4803'*  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX *500* — MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. \_\_\_\_\_  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT *X Bbls Mud + Flush*

OWNER *Lotus Operating*  
 CEMENT AMOUNT ORDERED  
*210 sk 60:40:4762L*

COMMON <i>A</i>	<i>126</i> sk @ <i>17.90</i>	<i>2255.40</i>
POZMIX	<i>84</i> sk @ <i>9.35</i>	<i>785.40</i>
GEL	<i>8</i> sk @ <i>23.40</i>	<i>187.20</i>
CHLORIDE	@ _____	_____
ASC	@ _____	_____
	@ _____	_____
	@ _____	_____
	@ _____	_____
	@ _____	_____
	@ _____	_____
	@ _____	_____
HANDLING	<i>222.04</i> @ <i>2.48</i>	<i>550.65</i>
MILEAGE	<i>937 x 30 x 2-60</i>	<i>732.42</i>
TOTAL		<i>4511.07</i>

EQUIPMENT  
 PUMP TRUCK CEMENTER *Carl Balding*  
 # *471-265* HELPER *Darin Franklin*  
 BULK TRUCK  
 # *421-250* DRIVER *Dave Felio*  
 BULK TRUCK  
 # \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:  
*Run 50 sk - 4803'*  
*50 sk - 1000'*  
*40 sk - 270'*  
*20 sk - 60'*  
*30 sk - lat Hole*  
*20 sk - waste Hole*

CHARGE TO: *Lotus Operating*  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE  
 DEPTH OF JOB *4803'*  
 PUMP TRUCK CHARGE *2810.84*  
 EXTRA FOOTAGE @ \_\_\_\_\_  
 MILEAGE *30* @ *7.70* *231.00*  
 MANIFOLD @ \_\_\_\_\_  
*LV 30* @ *4.40* *132.00*  
 @ \_\_\_\_\_

TOTAL *3173.84*

**PLUG & FLOAT EQUIPMENT**

_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____

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 *7684.91*  
 DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS  
*NET 6532.17*

PRINTED NAME *Calvin D. Ranch*  
 SIGNATURE *Calvin D. Ranch*