

PO Box 93999 Southlake, TX 76092

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

Bill To:

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

INVOICE

Invoice Number: 142712

Invoice Date: Apr 16, 2014

Page: 1

RECEIVED

APR 9 6 2014

Customer ID	Field Ticket #	Payment Terms Net 30 Days	
Lotus	62766		
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Apr 16, 2014	5/16/14

Quantity	Item	Description		Unit Price	Amount
1.00	WELLNAME	Koppitz #8			
150.00	CEMENT MATERIALS	Class A Common		17.90	2,685.00
100.00	CEMENT MATERIALS	Pozmix		9.35	935.00
5.00	CEMENT MATERIALS	Gel		23.40	117.00
8.00	CEMENT MATERIALS	Chloride		64.00	512.00
268.67	CEMENT SERVICE	Cubic Feet Charge		2.48	666.30
225.75	CEMENT SERVICE	Ton Mileage Charge		2.60	586.95
1.00	CEMENT SERVICE	Surface	ENTERED	1,512.75	1,512.75
20.00	CEMENT SERVICE	Light Vehicle Mileage	ENTERED	4.40	88.00
20.00	CEMENT SERVICE	Pump Truck Mileage	APR 3 0 2014	7.70	154.00
1.00	CEMENT SUPERVISOR	Jake Heard	N O O 2014		
1.00	EQUIPMENT OPERATOR	Scott Priddy			
		GL# DESC 	9208 cancent such (SG), #8 Kopitz		
					7.057.00

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

\$

1,451.40

ONLY IF PAID ON OR BEFORE

May 11, 2014

TOTAL	7,560.80
Payment/Credit Applied	
Total Invoice Amount	7,560.80
Sales Tax	303.80
Subtotal Sales Tax	7,257.00

 $\frac{-1,451.40}{6,109,40}$

ALLIED OIL & GAS SERVICES, LLC 062766 Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999

SOUTHLAKE, TEXAS 76092

SERVICE POINT:

Medicine lodge KS

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DATE 4-16-14	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION 9100P	JOB START	JOB FINISH
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BULK TRUCK		41 1				@	
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BULK TRUCK	DD1115D					@	
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