



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142853
Invoice Date: Apr 23, 2014
Page: 1

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

RECEIVED
MAY 03 2014

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

Customer ID	Field Ticket #	Payment Terms	
Lotus	62379	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Apr 23, 2014	5/23/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Koppitz #8		
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
70.50	CEMENT MATERIALS	FI-160	18.90	1,332.45
37.50	CEMENT MATERIALS	Flo Seal	2.97	111.38
254.44	CEMENT SERVICE	Cubic Feet Charge	2.48	631.01
213.00	CEMENT SERVICE	Ton Mileage Charge	2.60	553.80
1.00	CEMENT SERVICE	Production Casing	3,099.25	3,099.25
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	EQUIPMENT SALES	5-1/2 Rubber Plug	85.00	85.00
1.00	EQUIPMENT SALES	5-1/2 Guide Shoe	281.00	281.00
1.00	EQUIPMENT SALES	5-1/2 Basket	395.00	395.00
5.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	285.00
1.00	EQUIPMENT SALES	5-1/2 AFU Insert	335.00	335.00
1.00	CEMENT SUPERVISOR	Jason Thimesch		
1.00	EQUIPMENT OPERATOR	Scott Priddy		

GL# 9308
 DESC. CEMENT PRACT
CSG #8
 WELL # Kopitz

ENTERED
MAY 08 2014

Subtotal	12,266.69
Sales Tax	533.79
Total Invoice Amount	12,800.48
Payment/Credit Applied	
TOTAL	12,800.48

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

\$ 2,177.13

ONLY IF PAID ON OR BEFORE
May 18, 2014

- 2177.13
10,623.35

ALLIED OIL & GAS SERVICES, LLC 062379

Federal Tax I.D. # 20-8651475 ^{20/20}

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

SERVICE POINT:
Med Lodge KS

DATE <u>4/23/14</u>	SEC.	TWP.	RANGE	CALLED OUT <u>4/22/14</u> 1000PM	ON LOCATION <u>4/23/14</u> 1230AM	JOB START 400AM	JOB FINISH 515AM
LEASE <u>Kappitz</u> WELL # <u>8</u>			LOCATION <u>281 + Rattlesnake Rd, West, South</u>		COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			<u>3/4 west, South into</u>				

CONTRACTOR Duke #7
 TYPE OF JOB Production
 HOLE SIZE 7 7/8 T.D. 5570
 CASING SIZE 5 1/2 DEPTH 5491
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 42
 CEMENT LEFT IN CSG. 42
 PERFS.
 DISPLACEMENT 130 BBLs Fresh H₂O

OWNER Lotus Operating
 CEMENT
 AMOUNT ORDERED 50 sx 60:40:4% Gel
150 sx Class A ASC + 5# Kalseal + .5% FL-16 +
1/4# Floseal

EQUIPMENT

PUMP TRUCK CEMENTER Jason Thimack
 # 842/555 HELPER Scott Friddy
 BULK TRUCK
 # 364 DRIVER Roy (TWS)
 BULK TRUCK
 # DRIVER

COMMON <u>Class A</u>	<u>20 sx @ 17.90</u>	<u>537.00</u>
POZMIX	<u>20 sx @ 9.35</u>	<u>187.00</u>
GEL	<u>2 sx @ 23.40</u>	<u>46.80</u>
CHLORIDE	@	
ASC	<u>150 sx @ 20.90</u>	<u>3135.00</u>
<u>Kalseal</u>	<u>750 @ .98</u>	<u>735.00</u>
<u>A-160</u>	<u>70.5# @ 18.90</u>	<u>1332.45</u>
<u>Floseal</u>	<u>37.5 @ 2.97</u>	<u>111.37</u>
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	@	
MILEAGE		

REMARKS:

1,216.92 = 20% TOTAL 6084.62

Run 5491' 5 1/2 casing
Drop ball + Break circulation
Plug Rat + mouse w/ 50 sx
① casing Pump 150 sx ASC
Wash Pump + lines
Displace with 130 bbls freshwater
Bump plug + float held

SERVICE

DEPTH OF JOB <u>5491</u>		
PUMP TRUCK CHARGE	<u>3099.25</u>	
EXTRA FOOTAGE	@	
MILEAGE <u>20</u>	@ <u>7.70</u>	<u>154.00</u>
MANIFOLD	@	<u>275.00</u>
<u>A.V. 20</u>	@ <u>4.40</u>	<u>88.00</u>
<u>Handling 254.44</u>	@ <u>2.48</u>	<u>631.61</u>
<u>Mileage 292.60/10.65</u>		<u>553.80</u>
<u>960.21 = 20%</u>		
		<u>TOTAL 4801.06</u>

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

PLUG & FLOAT EQUIPMENT

<u>1 Rubber plug</u>	@	<u>85.00</u>
<u>1 Guide shoe</u>	@	<u>281.00</u>
<u>1 Basket</u>	@	<u>395.00</u>
<u>5 Centralizers</u>	@ <u>57.00</u>	<u>285.00</u>
<u>1 AFU Insert</u>	@	<u>335.00</u>
<u>Discount</u>		<u>TOTAL 1381.00</u>

To: Allied Oil & Gas Services, LLC.
 You are hereby requested to rent cementing equipment and furnish cement 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 12,266.68
 DISCOUNT _____ IF PAID IN 30 DAYS
NET 10,089.55

PRINTED NAME Robin Brown
 SIGNATURE Robin Brown