



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143830
Invoice Date: Jun 11, 2014
Page: 1

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

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

RECEIVED

JUN 21 2014

Customer ID	Field Ticket #	Payment Terms	
Lotus	63197	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Jun 11, 2014	7/11/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Achenbach A #1		
580.50	CEMENT MATERIALS	Chloride	1.10	638.55
225.00	CEMENT MATERIALS	60/40/2% Gel	18.43	4,146.75
241.71	CEMENT SERVICE	Cubic Feet Charge	2.48	599.44
253.95	CEMENT SERVICE	Ton Mileage Charge	2.75	698.36
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
25.00	CEMENT SERVICE	Pump Truck Mileage	7.70	192.50
1.00	CEMENT SUPERVISOR	Jake Heard		
1.00	OPERATOR ASSISTANT	Carl Rackley		
1.00	OPERATOR ASSISTANT	Thomas Gibson		
1.00	OPERATOR ASSISTANT	Robert Johnson		

ENTERED

JUN 24 2014

GL# 4208
DESC. CEMENT SERV
CS
WELL # AchenA

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

\$ 1,579.57

ONLY IF PAID ON OR BEFORE
Jul 11, 2014

Subtotal	7,897.85
Sales Tax	342.15
Total Invoice Amount	8,240.00
Payment/Credit Applied	
TOTAL	8,240.00

- 1579.57
6,660.43

ALLIED OIL & GAS SERVICES, LLC 063197

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Medicine Lodge KS

DATE <u>6-11-14</u>	SEC. <u>2</u>	TWP. <u>35.5</u>	RANGE <u>13 W</u>	CALLED OUT	ON LOCATION <u>12:15P</u>	JOB START <u>1:40P</u>	JOB FINISH <u>2:15P</u>
LEASE <u>Achenbach</u>		WELL# <u>1</u>		LOCATION <u>Hardtur KS W to Gyp Hills Rd</u>		COUNTY <u>Barber</u>	STATE <u>KS</u>
OLD OR <u>(NEW)</u> (Circle one)				<u>1 W W into</u>			

CONTRACTOR Duke 7
 TYPE OF JOB Surface
 HOLE SIZE 14 3/4 T.D. 265
 CASING SIZE 10 3/4 DEPTH 262.46
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 20'
 CEMENT LEFT IN CSG. 20'
 PERFS.
 DISPLACEMENT 23 3/4 Fresh
 EQUIPMENT

OWNER Lotus Operating
 CEMENT
 AMOUNT ORDERED 225 x 60:40:43.1 CLT
21 Gel
 COMMON _____ @ _____
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE 580.5 # @ 1.10 638.55
 ASC _____ @ _____
225 x 60:40:2 @ 18.43 4146.75
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 HANDLING _____ @ _____
 MILEAGE _____ @ _____
20% = 957.66 TOTAL 4785.30

PUMP TRUCK CEMENTER Duke Heard
 # 892/555 HELPER CJ Rackley / TJ Gibson
 BULK TRUCK
 # 364 DRIVER Robert Johnson
 BULK TRUCK
 # DRIVER

REMARKS:
On Location Spot in Safety meeting
Rig up Safety meeting Break Circ w
Hook up to Cint P Test pump space
Start pump Cint Disp. Shut in

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

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 Robert D Rank
 SIGNATURE Robert D Rank

SERVICE
 DEPTH OF JOB 262'
 PUMP TRUCK CHARGE 1512.25
~~RETRAIL CHARGE~~ 25 @ 4.40 110.00
 MILEAGE 25 @ 7.70 192.50
 MANIFOLD _____ @ _____
Handling 241.71 @ 2.48 599.44
Drayage 253.95 @ 2.75 698.36
20% = 622.51 TOTAL 3112.55

PLUG & FLOAT EQUIPMENT
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 TOTAL _____

SALES TAX (If Any) _____
 TOTAL CHARGES 7897.85
 DISCOUNT 6318.28 IF PAID IN 30 DAYS