



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143945
Invoice Date: Jun 17, 2014
Page: 1

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

RECEIVED
JUN 30 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	62830	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Jun 17, 2014	7/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Ashenbach #1 <i>A</i>		
175.00	CEMENT MATERIALS	ASC Class A	23.50	4,112.50
875.00	CEMENT MATERIALS	Kol Seal	0.98	857.50
82.25	CEMENT MATERIALS	FL-160	18.25	1,501.06
43.75	CEMENT MATERIALS	Flo Seal	2.97	129.94
50.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	946.00
280.80	CEMENT SERVICE	Cubic Feet Charge	2.48	696.38
301.24	CEMENT SERVICE	Ton Mileage Charge	2.75	828.41
1.00	CEMENT SERVICE	Production Casing	3,099.25	3,099.25
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 SERVICE	Manifold Rental	275.00	275.00
1.00	EQUIPMENT SALES	5-1/2 Rubber Plug	85.00	85.00
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	EQUIPMENT SALES	5-1/2 Guide Shoe	281.00	281.00
1.00	CEMENT SUPERVISOR	Jason Thimesch		
1.00	CEMENT SUPERVISOR	Ron Gilley		
1.00	OPERATOR ASSISTANT	Robert Johnson		

GL# 9308
 DESC. complete

 WELL # JCH004

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

\$ 3,249.80

ONLY IF PAID ON OR BEFORE
Jul 17, 2014

Subtotal	14,129.54
Sales Tax	638.35
Total Invoice Amount	14,767.89
Payment/Credit Applied	
TOTAL	14,767.89

ENTERED

JUN 30 2014

3,249.80
11,518.09

ALLIED OIL & GAS SERVICES, LLC 062830

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

DATE <u>6-17-14</u>	SEC. <u>2</u>	TWP. <u>35S</u>	RANGE <u>13w</u>	CALLED OUT <u>6-16-14 9:30 PM</u>	ON LOCATION <u>6-16-14</u>	JOB START <u>Medicine Lodge KS 6-17-14 2:30 AM</u>	JOB FINISH <u>3:45 AM</u>
LEASE <u>Achenbach</u>		WELL # <u>1</u>		LOCATION <u>Hankins KS, Vest to Gyp Hill Rd, 1 mile</u>		COUNTY <u>Barber</u>	STATE <u>KS</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)				North, West into			

CONTRACTOR Duke 7 OWNER Lotus Operating

TYPE OF JOB Production

HOLE SIZE 7 7/8 T.D. _____

CASING SIZE 5 1/2 15.5# DEPTH 5410 CEMENT AMOUNT ORDERED 50sx 60:40:4% Gel,

TUBING SIZE _____ DEPTH _____ 175sx Class A Asc + 5# Kalseal + .5% FL-160 +

DRILL PIPE _____ DEPTH _____ 1/4 # Flo Seal

TOOL _____ DEPTH _____

PRES. MAX 1600 MINIMUM _____

MEAS. LINE _____ SHOE JOINT 42

CEMENT LEFT IN CSG. 42'

PERFS. _____

DISPLACEMENT 131 886 Fresh H₂O

EQUIPMENT

PUMP TRUCK CEMENTER Jason Thimesch

894/265 HELPER Ron Gilley

BULK TRUCK _____

364 DRIVER Robert Johnson

BULK TRUCK _____

_____ DRIVER _____

REMARKS:

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 Robin Brown

SIGNATURE [Signature]

CEMENT

AMOUNT ORDERED 50sx 60:40:4% Gel,

175sx Class A Asc + 5# Kalseal + .5% FL-160 +

1/4 # Flo Seal

COMMON _____ @ _____

POZMIX _____ @ _____

GEL _____ @ _____

CHLORIDE _____ @ _____

ASC Class A 175sx @ 23.50 4112.50

Kalseal 875# @ 0.98 857.50

FL-160 82.25 @ 18.25 1501.66

Flo Seal 43.75 @ 2.97 129.93

60:40:4% Gel 50sx @ 18.92 946.00

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

HANDLING _____ @ _____

MILEAGE _____

25% = 1886.74 TOTAL 7546.99

SERVICE

DEPTH OF JOB 5410

PUMP TRUCK CHARGE _____ 3099.25

EXTRA FOOTAGE LV 25 mi @ 4.40 110.00

MILEAGE 25 mi @ 7.70 192.50

MANIFOLD _____ @ _____ 275.00

Handling 280.8 cu ft @ 2.48 696.58

Drayage 1205 ft x 25 mi @ 2.75 3312.50

_____ @ _____

20% = 1040.31 TOTAL 5201.56

5 1/2 PLUG & FLOAT EQUIPMENT

Rubber Plug 1 @ _____ 85.00

Basket 1 @ 395.00 395.00

Centralizers 5 @ 57.00 285.00

AF4 Insert 1 @ _____ 335.00

Guide Shoe 1 @ _____ 281.00

20% = 276.20

TOTAL 1381.00

SALES TAX (If Any) _____

TOTAL CHARGES 14,129.55

DISCOUNT _____ IF PAID IN 30 DAYS

NET 10,879.75