



PO Box 93999
Southlake, TX 76092

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

RECEIVED

AUG 01 2014

INVOICE

Invoice Number: 144495
Invoice Date: Jul 19, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Lotus	63216	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Jul 19, 2014	8/18/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Petrowsky #1		
709.50	CEMENT MATERIALS	Chloride	1.10	780.45
275.00	CEMENT MATERIALS	60/40 2% Gel Blend	18.43	5,068.25
25.00	CEMENT MATERIALS	Sugar	4.00	100.00
293.08	CEMENT SERVICE	Cubic Feet Charge	2.48	726.84
521.48	CEMENT SERVICE	Ton Mileage Charge	2.75	1,434.07
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
42.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	184.80
42.00	CEMENT SERVICE	Pump Truck Mileage	7.70	323.40
1.00	CEMENT SUPERVISOR	Jake Heard		
1.00	EQUIPMENT OPERATOR	Justin Bower		
1.00	OPERATOR ASSISTANT	Robert Johnson		

ENTERED
ENTERED
JUL 31 2014
JUL 31 2014

GL# 9208
DESC. Cement serv
CS
WELL # Petrow

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

\$ 2,026.01

ONLY IF PAID ON OR BEFORE
Aug 18, 2014

Subtotal	10,130.06
Sales Tax	469.95
Total Invoice Amount	10,600.01
Payment/Credit Applied	
TOTAL	10,600.01

-2026.01
8,574.00

ALLIED OIL & GAS SERVICES, LLC 063216

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Medicine Lodge Ks

DATE <u>7-19-14</u>	SEC. <u>23</u>	TWP. <u>26S</u>	RANGE <u>14W</u>	CALLED OUT	ON LOCATION <u>12:30A</u>	JOB START <u>4:00A</u>	JOB FINISH <u>4:45A</u>
LEASE <u>Petrovsky</u>	WELL # <u>1</u>	LOCATION <u>Byers Blacktop SW</u>		COUNTY <u>Pratt</u>	STATE <u>Ks</u>		
OLD OR <u>(NEW)</u> (Circle one)		<u>1/2 S</u>					

CONTRACTOR Duke 7
 TYPE OF JOB Surface
 HOLE SIZE 14 3/4 T.D. 308
 CASING SIZE 10 3/4 DEPTH 304.39
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 20'
 CEMENT LEFT IN CSG. 20'
 PERFS. _____
 DISPLACEMENT 27.75 Fresh
 EQUIPMENT _____

OWNER Lotus Operating
 CEMENT
 AMOUNT ORDERED 275 Sx 60:40:3' cc
Z' Gel

COMMON	@	_____	_____
POZMIX	@	_____	_____
GEL	@	_____	_____
CHLORIDE <u>709.5"</u>	@ <u>1.10</u>	<u>780.45</u>	
ASC	@	_____	_____
<u>275x 60:40:2</u>	@ <u>18.43</u>	<u>5068.25</u>	
_____	@	_____	_____
_____	@	_____	_____
_____	@	_____	_____
<u>Sugar 25 #</u>	@ <u>4.00</u>	<u>100.00</u>	
_____	@	_____	_____
HANDLING	@	_____	_____

PUMP TRUCK CEMENTER Jake Heard
 # 548/545 HELPER Justin Bower
 BULK TRUCK
 # 364 DRIVER Robert Johnson
 BULK TRUCK
 # _____ DRIVER _____

ZCL = 1189.74 TOTAL 5948.70

REMARKS:

On Location Safety Meeting
Rig up Safety Meeting
Pressure Test Pump Spacer
Mix + pump Cmt Start Displacement
+ Wash up Continue Displacement
Slow Rate stop Shut in
Release Pressure
Cmt Did Circ

SERVICE

DEPTH OF JOB	<u>304.39</u>		
PUMP TRUCK CHARGE	<u>1512.25</u>		
Sub Mileage <u>42</u>	@ <u>4.40</u>	<u>184.80</u>	
MILEAGE <u>42</u>	@ <u>7.70</u>	<u>323.40</u>	
MANIFOLD	@	_____	_____
Handling <u>293.08</u>	@ <u>2.49</u>	<u>726.84</u>	
Damage <u>521.43</u>	@ <u>2.75</u>	<u>1434.07</u>	

Zob. 836.77 TOTAL 4181.36

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

PLUG & FLOAT EQUIPMENT

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

TOTAL _____

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 10,130.06

DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME Richard D. Ravelo

SIGNATURE Richard D. Ravelo

NET 8104.05