



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 146290  
Invoice Date: Oct 6, 2014  
Page: 1

Federal Tax I.D.#: 20-8651475

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

## RECEIVED

OCT 20 2014

Customer ID	Field Ticket #	Payment Terms	
Lotus	62819	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Oct 6, 2014	11/5/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Rose #4		
250.00	CEMENT MATERIALS	Class A Common	17.90	4,475.00
470.00	CEMENT MATERIALS	Gel	0.50	235.00
705.00	CEMENT MATERIALS	Chloride	1.10	775.50
270.33	CEMENT SERVICE	Cubic Feet Charge	2.48	670.42
190.58	CEMENT SERVICE	Ton Mileage Charge	2.75	524.10
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
15.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	66.00
15.00	CEMENT SERVICE	Pump Truck Mileage	7.70	115.50
1.00	CEMENT SUPERVISOR	Todd Seba		
1.00	OPERATOR ASSISTANT	Thomas Gibson		
1.00	OPERATOR ASSISTANT	Robert Johnson		

GL# 9208  
 DESC. cement surf  
(SG)  
#4  
 WELL # Rose 1

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

\$ 1,674.75

ONLY IF PAID ON OR BEFORE  
**Nov 5, 2014**

Subtotal	8,373.77
Sales Tax	392.21
Total Invoice Amount	8,765.98
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,765.98</b>

ENTERED

OCT 21 2014

- 1,674.75  
7,091.23

# ALLIED OIL & GAS SERVICES, LLC 062819

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Meriden, K1

DATE <u>10-6-14</u>	SEC. <u>25</u>	TWP. <u>34</u>	RANGE <u>12</u>	CALLED OUT <u>11:00 P.M.</u>	ON LOCATION <u>12:15</u>	JOB START <u>1:58</u>	JOB FINISH <u>3:00</u>
LEASE <u>Pass</u>		WELL# <u>4</u>		LOCATION <u>ZB1E Compressor Station</u>		COUNTY <u>Baker</u>	STATE <u>KS</u>
OLD OR (NEW) (Circle one)		<u>Y2 S W 1/4 N 11to</u>					

CONTRACTOR Dolke #7  
 TYPE OF JOB Surfaces  
 HOLE SIZE 143/4 T.D. 200  
 CASING SIZE 10 3/4 DEPTH 299.31  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT 70  
 CEMENT LEFT IN CSG. 20  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT 27.75 ~~28~~ 13bbls

OWNER Lotus Operating  
 CEMENT AMOUNT ORDERED 250# Class A 2 1/2 GEL 3/4 CC  
 COMMON 250 @ 17.90 4475.00  
 POZMIX \_\_\_\_\_ @ \_\_\_\_\_  
 GEL 470# @ .50 235.00  
 CHLORIDE 705# @ 1.10 775.50  
 ASC \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 HANDLING \_\_\_\_\_ @ \_\_\_\_\_  
 MILEAGE 20% 1097.10 TOTAL 5485.50

**REMARKS:**

Run 7 H's 103/4 32.75 #LSG  
Set 299.31  
psi test 10000  
Pump 5 Bbls H2O  
Mix: Pump 250# Class A 2 1/2 GEL 3/4 CC  
15.2 #/gal 1.34 #3  
Disp ~~28~~ 13bbls 27.75  
Good size thru 200 circ cut to pt

**SERVICE**  
 DEPTH OF JOB 300  
 PUMP TRUCK CHARGE 1512.25  
 EXTRA FOOTAGE 15 @ 4.40 66.00  
 MILEAGE 1.5 @ 7.70 115.50  
 MANIFOLD \_\_\_\_\_ @ \_\_\_\_\_  
Handling 270.33 @ 2.46 670.42  
Mileage 12.71 @ 2.75 349.53  
 20% 577.65 TOTAL 2886.27

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 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.

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 373.77  
 DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

PRINTED NAME Colton D Rank  
 SIGNATURE Colton D Rank

NET = 6699.02