



RECEIVED
NOV 08 2014

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 146785

Invoice Date: Oct 27, 2014

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Lotus	64489	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Oct 27, 2014	11/26/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Suzie #9		
175.00	CEMENT MATERIALS	ASC Class A	23.50	4,112.50
875.00	CEMENT MATERIALS	Kol Seal	0.98	857.50
82.00	CEMENT MATERIALS	FL-160	18.90	1,549.80
44.00	CEMENT MATERIALS	Flo Seal	2.97	130.68
50.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	946.00
280.97	CEMENT SERVICE	Cubic Feet Charge	2.48	696.81
180.82	CEMENT SERVICE	Ton Mileage Charge	2.75	497.26
1.00	CEMENT SERVICE	Production Casing	3,099.25	3,099.25
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 SERVICE	Manifold Head Rental	275.00	275.00
1.00	EQUIPMENT SALES	5-1/2 Top 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 AFU Insert	335.00	335.00
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	CEMENT SUPERVISOR	Jake Heard		
1.00	EQUIPMENT OPERATOR	Justin Bower		
1.00	OPERATOR ASSISTANT	Wayne Rucker		

ENTERED

NOV 11 2014

GL# 9308

DESC. cement

pad sig, #9

WELL # Susie

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

\$ 2,469.26

ONLY IF PAID ON OR BEFORE

Nov 26, 2014

Subtotal	13,727.30
Sales Tax	641.89
Total Invoice Amount	14,369.19
Payment/Credit Applied	
TOTAL	14,369.19

- 2469.26
11,899.93

ALLIED OIL & GAS SERVICES, LLC 064489

Federal Tax I.D. # 20-8661475

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

SERVICE POINT: Medicine Lodge Ks

DATE <u>10-27-14</u>	SEC. <u>36</u>	TWP. <u>34s</u>	RANGE <u>11w</u>	CALLED OUT	ON LOCATION <u>ZIDDA</u>	JOB START <u>5:55A</u>	JOB FINISH <u>7:00A</u>
LEASE <u>Size</u>	WELL # <u>9</u>	LOCATION <u>781 + Hawkins Rd E past Rig</u>			COUNTY <u>Barber</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>South into</u>			

CONTRACTOR Duke 1
 TYPE OF JOB Production
 HOLE SIZE 7 7/8 T.D. 5384
 CASING SIZE 5 1/2 15.5 DEPTH 5095.70
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 40.20
 CEMENT LEFT IN CSG. 40.20
 PERFS.
 DISPLACEMENT 120 Fresh

OWNER Lotus Operating
 CEMENT
 AMOUNT ORDERED 175 sx Class A Asc +
5# Kalseal + .5 # FH6 + 1/4# Floseal
50 sx 60:40:47 Gel

EQUIPMENT
 PUMP TRUCK CEMENTER Jake Heard
 #548/545 HELPER Justin Bower
 BULK TRUCK
 #381/252 DRIVER Wayne Rucker
 BULK TRUCK
 # DRIVER

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@		
ASC A <u>175 sx</u>	@	<u>23.50</u>	<u>4112.50</u>
<u>Kalseal 875#</u>	@	<u>.98</u>	<u>857.50</u>
<u>FH6 82#</u>	@	<u>18.90</u>	<u>1549.80</u>
<u>Floseal 44#</u>	@	<u>2.97</u>	<u>130.68</u>
	@		
<u>60:40:4 50 sx</u>	@	<u>18.92</u>	<u>946.00</u>
	@		
	@		
	@		
HANDLING	@		
MILEAGE			

REMARKS:

On Location Safety Meeting Rig up
Safety Meeting Pressure Test Pump
Spacer Mix pump M+R Hole cmt
Go Downhole Mix pump cmt
Stop Wash pump + lines Release plug
Displace Bump plug Float Head
Wash up pump

20% = 1519.30 TOTAL 7596.48

SERVICE

DEPTH OF JOB <u>5095.7</u>		
PUMP TRUCK CHARGE		<u>3099.25</u>
EXTRA FOOTAGE <u>L.V 15'</u>	@ <u>4.40</u>	<u>66.00</u>
MILEAGE <u>18</u>	@ <u>7.70</u>	<u>115.50</u>
MANIFOLD + Head	@	<u>275.00</u>
Handling <u>280.97 cu/ft</u>	@ <u>2.48</u>	<u>696.81</u>
Drayage <u>12.055/180.825</u>	@ <u>2.75</u>	<u>497.27</u>

20% = 949.97 TOTAL 4749.83

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

PLUG & FLOAT EQUIPMENT

<u>1 Top Rubber plug</u>	@	<u>85.00</u>
<u>1 Reg Guide Shoe</u>	@	<u>281.00</u>
<u>1 AFD Insert</u>	@	<u>335.00</u>
<u>1 Basket</u>	@	<u>395.00</u>
<u>5 Centralizers</u>	@	<u>57.00</u>

TOTAL 1381.00

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 13727.31
 DISCOUNT (11258.04) IF PAID IN 30 DAYS

PRINTED NAME Robin Brown

SIGNATURE Robin Brown

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