



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 146031  
Invoice Date: Sep 26, 2014  
Page: 1

Voice: (817) 546-7282  
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

RECEIVED  
OCT 09 2014

Customer ID	Field Ticket #	Payment Terms	
Lotus	63044	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Sep 26, 2014	10/26/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Achenbach B #1		
150.00	CEMENT MATERIALS	Class A Common	17.90	2,685.00
100.00	CEMENT MATERIALS	Pozmix	9.35	935.00
430.00	CEMENT MATERIALS	Gel	1.05	451.50
644.00	CEMENT MATERIALS	Chloride	1.10	708.40
268.60	CEMENT SERVICE	Cubic Feet Charge	2.48	666.13
280.00	CEMENT SERVICE	Ton Mileage Charge	2.75	770.00
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	Jason Thimesch		
1.00	EQUIPMENT OPERATOR	Justin Bower		
1.00	CEMENT SUPERVISOR	Ron Gilley		

ENTERED  
OCT 14 2014

GL# 9208  
DESC. cement surf  
CSG  
WELL # Achenb

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

\$ 1,606.16

ONLY IF PAID ON OR BEFORE  
**Oct 26, 2014**

Subtotal	8,030.78
Sales Tax	341.76
Total Invoice Amount	8,372.54
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,372.54</b>

-1,606.16 ✓  
6766.38

# ALLIED OIL & GAS SERVICES, LLC 063044

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Medicine Lodge, KS

DATE <u>9/26/14</u>	SEC. <u>11</u>	TWP. <u>35s</u>	RANGE <u>13w</u>	CALLED OUT <u>1200 midnight</u>	ON LOCATION <u>1:30 AM</u>	JOB START <u>4:15 AM</u>	JOB FINISH <u>4:45 AM</u>
LEASE <u>Achenbach</u>	WELL # <u>B#1</u>	LOCATION <u>Hardtner KS, West past Gyp Hill</u>			COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>		RD <u>1/2</u> mi to West side of house, North & West to Rig					

CONTRACTOR Duke 7  
 TYPE OF JOB Surface  
 HOLE SIZE 14 3/4 T.D. 305  
 CASING SIZE 10 3/4 DEPTH 286  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX 250 MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. 20 ft  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT 28 Bbls Fresh H<sub>2</sub>O

OWNER Lotus Operating  
 CEMENT  
 AMOUNT ORDERED 250sx60:40:3%cc+2%Gel  
 \_\_\_\_\_  
 \_\_\_\_\_  
 COMMON Class A 750sx @ 17.90 2685.00  
 POZMIX 100sx @ 9.35 935.00  
 GEL 430 # @ 1.05 451.50  
 CHLORIDE 644 # @ 1.10 708.40  
 ASC \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 HANDLING \_\_\_\_\_ @ \_\_\_\_\_  
 MILEAGE \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_

20% = 955.98    TOTAL 4,779.90

REMARKS:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

CHARGE TO: Lotus Operating  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE  
 DEPTH OF JOB 286  
 PUMP TRUCK CHARGE \_\_\_\_\_ 1512.25  
 EXTRA FOOTAGE LV 25mi @ 4.40 110.00  
 MILEAGE 25mi @ 7.70 192.50  
 MANIFOLD NA @ \_\_\_\_\_  
 Handling 268.6 @ 2.48 666.12  
 Drayage 11.24x25mi @ 2.75 770.00  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_

20% = 650.17    TOTAL 3,250.87

PLUG & FLOAT EQUIPMENT  
NA  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_

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.

PRINTED NAME Craig D Row  
 SIGNATURE Craig D Row

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 8030.77  
 DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS  
Net 6424.61