



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 146170
Invoice Date: Oct 4, 2014
Page: 1

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 14 2014

Customer ID	Field Ticket #	Payment Terms	
Lotus	63026	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Oct 4, 2014	11/3/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Achenbach #B-1		
175.00	CEMENT MATERIALS	Special Blend Cement Class A	23.50	4,112.50
875.00	CEMENT MATERIALS	Kol Seal	0.98	857.50
83.00	CEMENT MATERIALS	FL-160 Fluid Loss	18.90	1,568.70
44.00	CEMENT MATERIALS	Flo Seal	2.97	130.68
50.00	CEMENT MATERIALS	60/40 Poz 4% Blend Class A	18.92	946.00
286.67	CEMENT SERVICE	Cubic Feet Charge	2.48	710.94
60.52	CEMENT SERVICE	Ton Mileage Charge	2.75	166.43
1.00	CEMENT SERVICE	Long String	3,099.25	3,099.25
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
30.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	132.00
30.00	CEMENT SERVICE	Pump Truck Mileage	7.70	231.00
2.00	CEMENT SERVICE	Waiting on Location	440.00	880.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug	660.00	660.00
1.00	EQUIPMENT SALES	5-1/2 Triplex Shoe	1,340.00	1,340.00
5.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	285.00
1.00	CEMENT SUPERVISOR	Jason Thimesch		
1.00	OPERATOR ASSISTANT	Wayne Rucker		

ENTERED
OCT 14 2014

GL# 9308
DESC. cement prod
cg
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

\$ 2,622.00

ONLY IF PAID ON OR BEFORE

Nov 3, 2014

Subtotal	15,395.00
Sales Tax	707.88
Total Invoice Amount	16,102.88
Payment/Credit Applied	
TOTAL	16,102.88

- 2622.00
13,480.88

Field Ticket Number: 63028 Field Ticket Date: Saturday, October 04, 2014

Bill To:
LOTUS

Job Name: 02 Production/Long String
Well Name: ACHENBACH
Well Number: B-1
Shipping Point: MEDICINE LODGE, KS
Sales Office: MIDCON BD

SERVICES - SERVICES - SERVICES

Description	Qty	Unit	Unit Cost	Ext. Cost	Material	Disc. %	Final Cost
Casing Pump Charge 5001' to 6000'	1.00	min. 4 hr	3,009.25	3099.25	2,479.40	20%	2,479.40
Cementing Head Rental with Manifold (Low Pres)	1.00	per day	275.00	275.00	220.00	20%	220.00
Products handling service charge	286.67	per cu. FL.	2.48	710.94	1.98	20%	568.75
Drayage for Products	60.52	ton-mile	2.75	166.42	2.20	20%	133.14
Light Vehicle Mileage	30.00	per mile	4.40	132.00	3.52	20%	105.80
Heavy Vehicle Mileage	30.00	per mile	7.70	231.00	6.16	20%	184.80

MATERIALS - MATERIALS - MATERIALS

5 1/2 Latch Down Plug	1.00	each	660.00	660.00	660.00	0%	660.00
5 1/2 Triplex Shoe	1.00	each	1,340.00	1,340.00	1,340.00	0%	1,340.00
5 1/2 Centralizer	5.00	each	57.00	285.00	57.00	0%	285.00
ALLIED SPECIAL BLEND CEMENT - CLASS A	175.00	per sack	23.50	4,112.50	18.80	20%	3,290.00
Kof Seal	876.00	per pound	0.98	857.50	0.78	20%	686.00
Fluid Loss - FL-160	83.00	per pound	18.90	1,568.70	15.12	20%	1,254.86
Flo Seal	44.00	per pound	2.97	130.68	2.38	20%	104.54
ALLIED 60/40 POZ 4% BLEND - CLASS A	50.00	per sack	18.92	946.00	15.14	20%	756.80

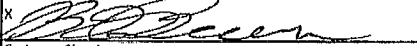
ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

Additional hours, in excess of set hours	2.00	per hour	440.00	880.00	352.00	20%	704.00
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Allied Rep
Customer Agent:

	Gross	Discount	Final
Services Total	4,614.61	922.92	3,691.69
Materials Total	9,900.38	1,523.08	8,377.30
Additional Items	880.00	176.00	704.00
Final Total	15,394.99	2,622.00	12,772.99

This output does NOT include taxes. Applicable sales tax will be billed on the final invoice.
Customer hereby acknowledges receipt of the materials and services described above and on the attached documents.
I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the following page.

X 
Customer Signature

Field Ticket Total (USD):

\$12,772.99