



RECEIVED

DEC 08 2014

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 147366

Invoice Date: Nov 25, 2014

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

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

Customer ID	Field Ticket #	Payment Terms	
Lotus	64398	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Nov 25, 2014	12/25/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Achenbach #2-A		
175.00	CEMENT MATERIALS	ASC	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
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 SERVICE	Manifold Rental	275.00	275.00
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	EQUIPMENT SALES	5-1/2 Rubber Plug	85.00	85.00
1.00	CEMENT SUPERVISOR	Carl Balding		
1.00	OPERATOR ASSISTANT	Robert Johnson		
1.00	OPERATOR ASSISTANT	Kindel Holiman		

ENTERED

DEC 09 2014

GL# 9308
DESC. Cement prod
CS
2
WELL # Achenbach

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

\$ 2,493.47

ONLY IF PAID ON OR BEFORE

Dec 25, 2014

Subtotal	13,848.30
Sales Tax	641.89
Total Invoice Amount	14,490.19
Payment/Credit Applied	
TOTAL	14,490.19

- 2,493.47
11,996.72

ALLIED OIL & GAS SERVICES, LLC . 064398

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Medicine Lodge KS.

DATE <u>11/25/2014</u>	SEC. <u>2</u>	TWP. <u>35</u>	RANGE <u>13</u>	CALLED OUT <u>4:30 PM</u>	ON LOCATION <u>5:00 pm</u>	JOB START <u>10:00 am</u>	JOB FINISH <u>10:45 pm</u>
Achenbach LEASE		WELL # <u>2-A</u>		LOCATION <u>Hardtner, KS. 3 west</u>		COUNTY <u>Barber</u>	STATE <u>Kansas</u>
OLD OR NEW (Circle one) <u>NEW</u>				<u>3/4 North W/S</u>			

CONTRACTOR Duke #7
 TYPE OF JOB Production
 HOLE SIZE 7 7/8" T.D. 5300' +/-
 CASING SIZE 5 1/2" DEPTH 5114'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX 1350 MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 42-15
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT 120 Bbls Freshwater
 EQUIPMENT _____

PUMP TRUCK CEMENTER Carl Balding
 # 301-302 HELPER Robert Johnson
 BULK TRUCK _____
 # 301-252 DRIVER Kindan Holliman
 BULK TRUCK _____
 # _____ DRIVER _____

OWNER Lotus Oper, Co.

CEMENT AMOUNT ORDERED

<u>50 sk 60:40:4% Gel</u>		
<u>175 sk ASC + 5# Koseal + .5% Ft-160 + 1/4# Floseal</u>		
COMMON	@	
POZMIX	@	
GEL	@	
CHLORIDE	@	
ASC <u>175 sk</u>	@	<u>23.50 4112.50</u>
<u>Koseal 875#</u>	@	<u>.98 857.50</u>
<u>Ft-160 82#</u>	@	<u>18.90 1549.80</u>
<u>Floseal 44#</u>	@	<u>2.97 130.68</u>
<u>60:40:4% Gel 50 sk</u>	@	<u>18.92 946.00</u>
	@	
	@	
	@	
HANDLING	@	
MILEAGE		
<u>20% = 1519.29</u>		<u>TOTAL 7596.48</u>

REMARKS:

Run 5114' 5 1/2" casing
Drop ball for insert + Break
circulation w/ Rig Plug Rtm
with 50 sk 60:40:4% Gel
on casing mix 175 sk lead cement
wash pump + lines to pit. Release
plug + Displace with 120 Bbls water
Bump plug + float held.

CHARGE TO: Lotus Oper, Co.
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB <u>5114</u>		
PUMP TRUCK CHARGE <u>3099.25</u>		
EXTRA FOOTAGE <u>LU 25</u>	@	<u>4.40 110.00</u>
MILEAGE <u>25</u>	@	<u>7.70 192.50</u>
MANIFOLD	@	<u>275.00</u>
<u>Handling 280.97</u>	@	<u>2.48 696.81</u>
<u>Mileage 12.055</u>	@	<u>2.75 497.27</u>
<u>20% = 974.16</u>		<u>TOTAL 4870.83</u>

PLUG & FLOAT EQUIPMENT

<u>(5 1/2)</u>	@	
<u>Guideshoe</u>	@	<u>281.00</u>
<u>AFU Insert</u>	@	<u>335.00</u>
<u>Basket</u>	@	<u>395.00</u>
<u>Centralizers (5)</u>	@	<u>57.00 285.00</u>
<u>Rubber plug</u>	@	<u>85.00</u>
		<u>TOTAL 1381.00</u>

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 13,848.31

PRINTED NAME Alan D. Rank
 SIGNATURE Alan D. Rank

DISCOUNT _____ IF PAID IN 30 DAYS
NET 11,354.84