

ALLIED OIL & GAS SERVICES, LLC RECEIVED

INVOICE

24 S. Lincoln Street
P.O. Box 31
Russell, KS 67665-2906

DEC 03 2011

Invoice Number: 129428

Invoice Date: Nov 26, 2011

Page: 1

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

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

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Lotus	Koppitz SWD #6	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Nov 26, 2011	12/26/11

Quantity	Item	Description	Unit Price	Amount
135.00	MAT	Class A Common	16.25	2,193.75
90.00	MAT	Pozmix	8.50	765.00
4.00	MAT	Gel	21.25	85.00
7.00	MAT	Chloride	58.20	407.40
236.00	SER	Handling	2.25	531.00
20.00	SER	Mileage	25.96	519.20
1.00	SER	Surface	1,125.00	1,125.00
40.00	SER	Heavy Vehicle Mileage	7.00	280.00
1.00	SER	Manifold Swedge Rental	200.00	200.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
1.00	CEMENTER	David Felio		
1.00	EQUIP OPER	Ron Gilley		
1.00	EQUIP OPER	Harry Piper		

ENTERED
DEC 12 2011

GL# 9208
DESC. cement surf
CSG #6
WELL # Koppitz

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

\$1253.27

ONLY IF PAID ON OR BEFORE
Dec 21, 2011

Subtotal	6,266.35
Sales Tax	
Total Invoice Amount	6,266.35
Payment/Credit Applied	
TOTAL	6,266.35

- 1253.27
\$5,013.08

