



PO Box 93999
Southlake, TX 76092

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

RECEIVED

MAR 16 2012

INVOICE

Invoice Number: 130410
Invoice Date: Mar 8, 2012
Page: 1

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

Federal Tax I.D.#: 20-8651475

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Lotus	Wetz #B-6	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Mar 8, 2012	4/7/12

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
15.00	SER	Mileage	25.96	389.40
1.00	SER	Surface	1,125.00	1,125.00
15.00	SER	Heavy Vehicle Mileage	7.00	105.00
15.00	SER	Light Vehicle Mileage	4.00	60.00
1.00	CEMENTER	Ron Gilley		
1.00	EQUIP OPER	Adam Miller		
1.00	OPER ASSIST	Derek Gibbons		

ENTERED
MAR 19 2012

GL# 9208
DESC. mixed surf csg #6
WELL # Weteb

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

\$1132.31

ONLY IF PAID ON OR BEFORE

Apr 2, 2012

Subtotal	5,661.55
Sales Tax	251.93
Total Invoice Amount	5,913.48
Payment/Credit Applied	
TOTAL	5,913.48

- 1132.31
4781.17

ALLIED OIL & GAS SERVICES, LLC 054057

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

*Medicine Lodge
3812*

DATE <i>9-8-12</i>	SEC <i>36</i>	TWP <i>34S</i>	RANGE <i>12W</i>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE		WELL #		LOCATION <i>S. Medicine Lodge, to Rattlesnake Rd</i>		COUNTY <i>Garber</i>	STATE <i>Ks</i>
OLD OR <input checked="" type="radio"/> NEW (Circle one)			1/2 W 1/2 S				

CONTRACTOR *Duke #7*

TYPE OF JOB *Surface*

HOLE SIZE *14 3/4* T.D. *275*

CASING SIZE *10 3/4* DEPTH *274*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT *20'*

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT *27 Bls.*

OWNER *Lotus Operating*

CEMENT

AMOUNT ORDERED *225 sy 60:40:3200 120*

gel

COMMON <i>135 sy "A"</i>	@	<i>16.25</i>	<i>2193.75</i>
POZMIX <i>90 sy</i>	@	<i>8.50</i>	<i>765.00</i>
GEL <i>4 sy</i>	@	<i>21.25</i>	<i>85.00</i>
CHLORIDE <i>7 sy</i>	@	<i>58.20</i>	<i>407.40</i>
ASC	@		
	@		
	@		
	@		
	@		
	@		
	@		
	@		
	@		
HANDLING <i>236</i>	@	<i>2.25</i>	<i>531.00</i>
MILEAGE <i>236 x 15 x .11</i>			<i>389.40</i>
TOTAL			<i>\$4371.55</i>

EQUIPMENT

PUMP TRUCK CEMENTER *Ron Gilley*

471-302 HELPER *Adam M.*

BULK TRUCK

421- DRIVER *Derek G.*

BULK TRUCK

DRIVER

REMARKS:

*ump 36ls H2O ahead mix all cement
225 sy stop start displacement
Wash up shut in cement bid
circulate*

CHARGE TO: *Lotus Operating*

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB *275'*

PUMP TRUCK CHARGE *1,125.00*

EXTRA FOOTAGE @ _____

MILEAGE *15* @ *7.00* *105-*

MANIFOLD @ _____

light Veh. *15* @ *4.00* *60-*

TOTAL *1690-*

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

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.

SALES TAX (If Any) _____

TOTAL CHARGES *\$5161.55*

DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME *Charles D. Rone*

SIGNATURE *Charles D. Rone*