



RECEIVED

MAR 26 2012

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 130554
Invoice Date: Mar 13, 2012
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

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
KS1-02	Medicine Lodge	Mar 13, 2012	4/12/12

Quantity	Item	Description	Unit Price	Amount
30.00	MAT	Class A Common	16.25	487.50
20.00	MAT	Pozmix	8.50	170.00
2.00	MAT	Gel	21.25	42.50
175.00	MAT	ASC	19.00	3,325.00
82.00	MAT	FL-160	17.20	1,410.40
875.00	MAT	KolSeal	0.89	778.75
44.00	MAT	FloSeal	2.70	118.80
281.00	SER	Handling	2.25	632.25
15.00	SER	Mileage	30.91	463.65
1.00	SER	Production	2,695.00	2,695.00
15.00	SER	Heavy Vehicle Mileage	7.00	105.00
15.00	SER	Light Vehicle Mileage	4.00	60.00
1.00	EQP	5 1/2 Reg Guide Shoe	240.00	240.00
1.00	EQP	5 1/2 AFU Insert	277.00	277.00
5.00	EQP	5 1/2 Centralizers	49.00	245.00
1.00	EQP	5 1/2 Rubber Plug	73.00	73.00
1.00	EQP	5 1/2 Basket	337.00	337.00
1.00	SER	Rig Time	1,540.00	-1,540.00

GL# 4308
DESC. cement prod csg
#4
WELL # Wetz B

ENTERED
MAR 27 2012

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

\$ 2292.18

ONLY IF PAID ON OR BEFORE
Apr 7, 2012

Subtotal	9,920.85
Sales Tax	547.86
Total Invoice Amount	10,468.71
Payment/Credit Applied	
TOTAL	10,468.71

- 2,292.18
8176.53

ALLIED OIL & GAS SERVICES, LLC 054060

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge

DATE <u>3-13-12</u>	SEC <u>36</u>	TWP. <u>34s</u>	RANGE <u>12w</u>	CALLED OUT <u>2:30</u>	ON LOCATION <u>3:00</u>	JOB START	JOB FINISH <u>7:00</u>
LEASE <u>Wetz B</u>	WELL # <u>6</u>	LOCATION <u>S Medicine Lodge to Rattlesnake Rd, 1/2 W, 1/2 S</u>			COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Duke #7 OWNER Lotus Operating

TYPE OF JOB Production
 HOLE SIZE 7 7/8 T.D. 5520
 CASING SIZE 5 1/2 DEPTH 5010.52
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT

CEMENT AMOUNT ORDERED 50s x 60:40:40 gel
175s x class A ASC + 5 # Kalseal + 50% FL-160
+ 1/4 # flo seal

COMMON	<u>.70 SK A</u>	@	<u>16.25</u>	<u>487.50</u>
POZMIX	<u>20 SK</u>	@	<u>8.50</u>	<u>170.00</u>
GEL	<u>2 SK</u>	@	<u>21.25</u>	<u>42.50</u>
CHLORIDE		@		
ASC	<u>A 175</u>	@	<u>19.00</u>	<u>3325.00</u>
	<u>Kalseal 875</u>	@	<u>.89</u>	<u>778.75</u>
	<u>PL-160 82</u>	@	<u>17.20</u>	<u>1410.40</u>
	<u>Flo seal 44</u>	@	<u>2.70</u>	<u>118.80</u>
		@		
		@		
		@		
HANDLING	<u>25</u>	@	<u>2.25</u>	<u>632.25</u>
MILEAGE	<u>25</u> x <u>15</u> x <u>1.1</u>			<u>463.65</u>

PUMP TRUCK CEMENTER Don Gilley / Matt
 # 771-302 HELPER Eddie P
 BULK TRUCK
 # 381-250 DRIVER Brett G.
 BULK TRUCK
 # 421-292 DRIVER Brett G.

DISPLACEMENT 121 1/2
 EQUIPMENT
 REMARKS:
Pipe on Bottom Break Circulation
Drop Ball Circulate stop plug RHT
MH, Mix 175s x Cement, stop, wash
pump & lines, stop Release Plug, Start
Displacement with 20 fresh H2O pump
plug at 500' Oper, plug did hold
Finished Displacing with 100 Bks.

DEPTH OF JOB	<u>5520'</u>		
PUMP TRUCK CHARGE	<u>2695.00</u>		
EXTRA FOOTAGE	@		
MILEAGE	<u>15</u>	@	<u>7.00 105.00</u>
MANIFOLD	@		
Light/Veh.	<u>15</u>	@	<u>4.00 60.00</u>
		@	

CHARGE TO: Lotus operating
 STREET _____
 CITY _____ STATE _____ ZIP _____
 TOTAL 2860.00

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 Robin Brown
 SIGNATURE [Signature]

5 1/2 PLUG & FLOAT EQUIPMENT

1- Reg Guide Shoe	@	<u>240.00</u>
1- AEU Insect	@	<u>277.00</u>
5 Centralizers	@	<u>49.00 245.00</u>
1- Rubber plug	@	<u>73.00</u>
1- Basket	@	<u>337.00</u>

TOTAL 1172.00

SALES TAX (If Any) _____
 TOTAL CHARGES 11,460.85
 DISCOUNT 20% IF PAID IN 30 DAYS
 NET 9168.68
- 1540.00 Rig time
7628.68