



RECEIVED

INVOICE

PO Box 93999  
Southlake, TX 76092

MAR 31 2012

Invoice Number: 130608

Invoice Date: Mar 22, 2012

Voice: (817) 546-7282

Page: 1

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	Molz #6	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Mar 22, 2012	4/21/12

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
875.00	MAT	KolSeal	0.89	778.75
82.00	MAT	FL-160	17.20	1,410.40
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	EQUIP OPER	Jason Thimesch		
1.00	OPER ASSIST	George Wright		
1.00	CEMENTER	David Felio		
1.00	OPER ASSIST	Brett Goins		

ENTERED  
APR 02 2012

GL# 9308  
 DESC. General prod  
Casins  
 WELL # Molz

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

\$2292.17

ONLY IF PAID ON OR BEFORE  
 Apr 16, 2012

Subtotal	11,460.85
Sales Tax	547.86
Total Invoice Amount	12,008.71
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,008.71</b>

2292.17  
 \$ 9,716.54

# ALLIED OIL & GAS SERVICES, LLC 054080

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Medicine Lodge KS

DATE <u>03-22-2012</u>	SEC. <u>1</u>	TWP. <u>36s</u>	RANGE <u>12w</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <u>7:15 PM</u>
LEASE <u>Molz</u>	WELL # <u>6</u>	LOCATION <u>Kiowa jct, North on 281, west</u>			COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		<u>1160</u>					

CONTRACTOR Duke #7 OWNER Lotus Operating

TYPE OF JOB Production  
 HOLE SIZE 7 7/8 T.D. 5550  
 CASING SIZE 5.5 14# DEPTH 5232.71  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX 1700 MINIMUM  
 MEAS. LINE SHOE JOINT 29.27  
 CEMENT LEFT IN CSG. 29.27  
 PERFS.  
 DISPLACEMENT 128 1/4

CEMENT  
 AMOUNT ORDERED 50x 60.40:4% Gel  
175x Class A ASC + 5# Kalseal + .5% FI-  
160 + 1/2# flo seal

EQUIPMENT  
 PUMP TRUCK CEMENTER Sason Thimach  
#471/362 HELPER George David Felo  
 BULK TRUCK  
#264 DRIVER Brett  
 BULK TRUCK  
 # DRIVER

COMMON <u>30 SX</u>	@ <u>16.25</u>	<u>487.50</u>
POZMIX <u>20 SX</u>	@ <u>8.50</u>	<u>170.00</u>
GEL <u>2 SX</u>	@ <u>21.25</u>	<u>42.50</u>
CHLORIDE @		
ASC <u>A 195</u>	@ <u>19.00</u>	<u>3325.00</u>
<u>Kalseal 875*</u>	@ <u>-.89</u>	<u>778.75</u>
<u>FI-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>281</u>	@ <u>2.25</u>	<u>632.25</u>
MILEAGE <u>281/15/.11</u>		<u>463.65</u>
TOTAL		<u>7428.85</u>

**REMARKS:**

Brk Circ, Pump ball thro, Mix + pump 50x  
60.40:4% Gel for RH+MH, Pump 3bb spacer H<sub>2</sub>O,  
Mix + Pump 175x Class A ASC + 5# Kalseal + .5% FI-160 +  
1/4 flo seal, stop, wash pump + lines, Disp. 128 1/4,  
Lift at 85, Pump plug at 128 1/4, release, plug  
did not hold, press up to 1500 and shut  
in

**SERVICE**

DEPTH OF JOB	<u>5520.00</u>	
PUMP TRUCK CHARGE	<u>2695.00</u>	
EXTRA FOOTAGE	@	
MILEAGE <u>15</u>	@ <u>7.00</u>	<u>105.00</u>
MANIFOLD	@	
<u>Light + weight vehicle 15</u>	@ <u>4.00</u>	<u>60.00</u>
	@	

TOTAL 2860.00

CHARGE TO: Lotus Operating  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**PLUG & FLOAT EQUIPMENT**

<u>1- Dry Guide shoe</u>	@	<u>240.00</u>
<u>1- APU Insert</u>	@	<u>272.00</u>
<u>5- Centralizers</u>	@ <u>49.00</u>	<u>245.00</u>
<u>1- Rubber plug</u>	@	<u>73.00</u>
<u>1- Basket</u>	@	<u>337.00</u>

TOTAL 1172.00

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.

SALES TAX (if Any) \_\_\_\_\_  
 TOTAL CHARGES 11,460.85  
 DISCOUNT 20% IF PAID IN 30 DAYS  
NET 9168.68

PRINTED NAME Robin

SIGNATURE [Signature]  
A hun 12  
you