



RECEIVED

MAY 19 2012

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 131118
Invoice Date: May 8, 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	Burgess B #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	May 8, 2012	6/7/12

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	Brett Goins		
1.00	OPER ASSIST	Joe Hawk		
1.00	OPER ASSIST	Brandon Boor		

ENTERED
MAY 21 2012

GL# 9208
DESC. Cement Surf csg.

WELL # Burgess

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
Jun 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
\$ 4,781.17

ALLIED OIL & GAS SERVICES, LLC 054075

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge

DATE <u>5-8-12</u>	SEC <u>27</u>	TWP <u>34s</u>	RANGE <u>12 W</u>	CALLED OUT <u>1:00 PM</u>	ON LOCATION <u>1:30 PM</u>	JOB START <u>4:25</u>	JOB FINISH <u>4:45</u>
LEASE <u>Burgess B</u> WELL # <u>1</u>			LOCATIONS <u>Medicine Lodge to Rattlesnake</u>			COUNTY <u>Baker</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)			RD <u>2 W N/2</u>				

CONTRACTOR Duke 20
 TYPE OF JOB Surface
 HOLE SIZE 14 3/4 T.D. 280'
 CASING SIZE 10 3/4 DEPTH 261.62
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 20
 CEMENT LEFT IN CSG. 20
 PERFS. _____
 DISPLACEMENT 25 1/2

OWNER Lotus Operating
 CEMENT
 AMOUNT ORDERED 225s x 60:40:32cc + 29 gal

COMMON	<u>135 SY</u>	@ <u>16.25</u>	<u>2,193.75</u>
POZMIX	<u>90 SY</u>	@ <u>8.50</u>	<u>765.00</u>
GEL	<u>48x</u>	@ <u>21.25</u>	<u>95.00</u>
CHLORIDE	<u>75x</u>	@ <u>52.20</u>	<u>407.40</u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>236</u>	@ <u>2.25</u>	<u>531.00</u>
MILEAGE	<u>280x .11 x 15</u>		<u>388.40</u>
TOTAL			<u>4,371.55</u>

EQUIPMENT

PUMP TRUCK CEMENTER Ron G
 # 360-265 HELPER Brett G
 BULK TRUCK
 # 381-250 DRIVER Joe H / Brandon B
 BULK TRUCK
 # _____ DRIVER _____

REMARKS:
See Cement Log

CHARGE TO: Lotus Operating
 STREET _____
 CITY _____ STATE _____ ZIP _____

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 Shane Downs
 SIGNATURE

SERVICE

DEPTH OF JOB	<u>280'</u>		
PUMP TRUCK CHARGE			<u>1,125.00</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>15</u>	@ <u>7.00</u>	<u>105.00</u>
MANIFOLD		@	
<u>Light Veh.</u>	<u>15</u>	@ <u>4.00</u>	<u>60.00</u>
		@	
TOTAL			<u>1,290.00</u>

PLUG & FLOAT EQUIPMENT

	@		
	@		
	@		
	@		
	@		
TOTAL			

SALES TAX (If Any) _____
 TOTAL CHARGES \$5,661.55
 DISCOUNT _____ IF PAID IN 30 DAYS