



RECEIVED

MAY 29 2012

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 131208

Invoice Date: May 14, 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
KS1-02	Medicine Lodge	May 14, 2012	6/13/12

Quantity	Item	Description	Unit Price	Amount
30.00	MAT	Class A Common	16.25	487.50
20.00	MAT	Pozmix	8.50	170.00
4.00	MAT	Gel	21.25	85.00
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
251.00	SER	Handling	2.25	564.75
15.00	SER	Ton Miles	27.61	414.15
1.00	SER	Production	2,695.00	2,695.00
15.00	SER	Heavy Vehicle Mileage	7.00	105.00
1.00	SER	Manifold Head Rental	200.00	200.00
15.00	SER	Light Vehicle Mileage	4.00	60.00
5.00	EQP	5 1/2 Centralizer	49.00	245.00
1.00	EQP	5 1/2 Basket	337.00	337.00
1.00	EQP	5 1/2 Reg Guide Shoe	240.00	240.00
1.00	EQP	5 1/2 AFU	286.00	286.00
1.00	EQP	5 1/2 Rubber Plug	73.00	73.00
1.00	CEMENTER	Jason Thimesch		
1.00	EQUIP OPER	Eddie Piper		
1.00	CEMENTER	Matt Thimesch		

ENTERED

MAY 29 2012

GL# 9308
DESC. cement prod
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

\$ See next

ONLY IF PAID ON OR BEFORE

Jun 8, 2012

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 131208

Invoice Date: May 14, 2012

Page: 2



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
KS1-02	Medicine Lodge	May 14, 2012	6/13/12

Quantity	Item	Description	Unit Price	Amount
1.00	OPER ASSIST	Garret McLemore		

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

\$ 2319.07

ONLY IF PAID ON OR BEFORE

Jun 8, 2012

Subtotal	11,595.35
Sales Tax	551.62
Total Invoice Amount	12,146.97
Payment/Credit Applied	
TOTAL	12,146.97

-2319.07
9,827.90

ALLIED OIL & GAS SERVICES, LLC 053801

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge KS

DATE <u>05/14/2012</u>	SEC. <u>27</u>	TWP. <u>34s</u>	RANGE <u>12w</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Burgess B</u> WELL# <u>1</u>						COUNTY	STATE
LOCATION <u>281 + Rattlesnake Rd, 2.8w,</u>						<u>Barber</u>	<u>KS</u>
OLD OR <u>NEW</u> (Circle one)			<u>North Into</u>				

CONTRACTOR Duke #20

TYPE OF JOB Production

HOLE SIZE 7 7/8 T.D. 5523

CASING SIZE 5 1/2 DEPTH 52995276

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX 1600 MINIMUM

MEAS. LINE SHOE JOINT 32

CEMENT LEFT IN CSG. 32

PERFS.

DISPLACEMENT 131

OWNER Lotus Oper

CEMENT

AMOUNT ORDERED 50sx 60:40:4% Gel, 175sx
Class A ASC + 5# Kalreal + .5% fl-160 + 2#
flaseal

EQUIPMENT

PUMP TRUCK CEMENTER Jason Thinesch

545 HELPER Eddie Piper / Matt Thinesch

BULK TRUCK

381/250 DRIVER Gerrett

BULK TRUCK

DRIVER

COMMON <u>Class A</u>	<u>30sx</u>	@	<u>16.25</u>	<u>487.50</u>
POZMIX	<u>20sx</u>	@	<u>8.50</u>	<u>170</u>
GEL	<u>4sx</u>	@	<u>21.25</u>	<u>85</u>
CHLORIDE		@		
ASC <u>Class A</u>	<u>175sx</u>	@	<u>19.</u>	<u>3325</u>
<u>Kalreal</u>	<u>1875</u>	@	<u>.89</u>	<u>78.75</u>
<u>fl-160</u>	<u>82</u>	@	<u>17.20</u>	<u>1410.40</u>
<u>flaseal</u>	<u>44</u>	@	<u>2.70</u>	<u>118.80</u>
		@		
		@		
		@		
		@		
HANDLING <u>251sx</u>		@	<u>2.25</u>	<u>564.75</u>
MILEAGE <u>251sx x 15 x .11</u>				<u>414.15</u>
TOTAL				<u>16354.85</u>

REMARKS:

Plus held

Thank you

CHARGE TO: Lotus Oper

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB <u>5289</u>			
PUMP TRUCK CHARGE			<u>2,695</u>
EXTRA FOOTAGE	@		
MILEAGE <u>15</u>	@	<u>7</u>	<u>105</u>
MANIFOLD <u>head</u>	@		<u>200</u>
<u>LV</u>	@	<u>4</u>	<u>60</u>
	@		
TOTAL <u>3060</u>			

PLUG & FLOAT EQUIPMENT

<u>5k</u>			
<u>Centralizer</u>	<u>5</u>	@	<u>49</u>
<u>basket</u>	<u>1</u>	@	<u>337</u>
<u>Reg guide Shoe</u>	<u>1</u>	@	<u>240</u>
<u>AFH insert</u>	<u>1</u>	@	<u>286</u>
<u>Rubber plug</u>	<u>1</u>	@	<u>73</u>
TOTAL <u>1181</u>			

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 

SALES TAX (If Any) _____

TOTAL CHARGES 10,595.35

DISCOUNT _____ IF PAID IN 30 DAYS