



RECEIVED

MAY 25 2012

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 131218

Invoice Date: May 16, 2012

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

Page: 1



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-T CR witz #10	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	May 16, 2012	6/15/12

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	Ton miles	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	Matt Thimesch		
1.00	EQUIP OPER	Brett Goins		
1.00	OPER ASSIST	Troy Lenz		
1.00	OPER ASSIST	Joseph Hawk		

ENTERED
MAY 29 2012

GL# 9208
DESC. cement surf csg
#9
WELL # Witz CR

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 10, 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 054024

Federal Tax I.D.# 20-5975804

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

CR Well #9

SERVICE POINT: Mech. Lodge

DATE <u>5-16-12</u>	SEC <u>27</u>	TWP <u>34s</u>	RANGE <u>12w</u>	CALLED OUT	ON LOCATION	JOB START <u>6:00 pm</u>	JOB FINISH <u>7:00 pm</u>
LEASE <u>Business</u>		WELL # <u>B-L</u>		LOCATION <u>Oristward Rd Northwest, Ninto</u>		COUNTY <u>Barber</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR AKC #20

TYPE OF JOB Surface

HOLE SIZE 14 3/4" T.D. 279'

CASING SIZE 10 3/4" DEPTH 261'

TUBING SIZE L.S. 8 3/8" DEPTH 16'

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 20'

PERFS.

DISPLACEMENT 25 bbls @ 20

OWNER Lots Operating

CEMENT AMOUNT ORDERED 225 sk @ 40; 3 1/2 cu + 2 1/2 gal

EQUIPMENT

PUMP TRUCK CEMENTER with thimble

369265 HELPER Broth 60ms

BULK TRUCK

3811 DRIVER Ray Lenz / Joe Hawk

BULK TRUCK

DRIVER

COMMON	<u>135 sk @ 14"</u>	@	<u>16.25</u>	<u>2193.75</u>
POZMIX	<u>90 sk</u>	@	<u>8.50</u>	<u>765.00</u>
GEL	<u>4 sk</u>	@	<u>21.25</u>	<u>85.00</u>
CHLORIDE	<u>7 sk</u>	@	<u>58.20</u>	<u>407.40</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>230</u>	@	<u>2.25</u>	<u>531.00</u>
MILEAGE	<u>836 x .11 x 15</u>			<u>389.40</u>
TOTAL				<u>\$4371.55</u>

REMARKS:

Thank You!

SERVICE

DEPTH OF JOB	<u>261'</u>			
PUMP TRUCK CHARGE			<u>1125-</u>	
EXTRA FOOTAGE		@		
MILEAGE	<u>15</u>	@	<u>7.00</u> <u>105-</u>	
MANIFOLD		@		
<u>light vehicle</u>	<u>15</u>	@	<u>4.00</u> <u>60-</u>	
		@		
TOTAL				<u>\$1200-</u>

CHARGE TO: Lots Operating

STREET _____

CITY _____ STATE _____ ZIP _____

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 \$5061.55

DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME Shane Downs

SIGNATURE [Signature]