



PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
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# INVOICE

Invoice Number: 131290  
Invoice Date: May 23, 2012  
Page: 1



**Bill To:**  
Lotus Operating Co., LLC  
Lotus Exploration Co.  
100 S. Main, STE 420  
Wichita, KS 67202

RECEIVED  
JUN 02 2012

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Lotus	Burgess B-1 <i>CRWitz #9</i>	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	May 23, 2012	6/22/12

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	Class A Lightweight	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
266.79	SER	Cubic Feet	2.10	560.25
174.83	SER	Ton Miles	2.35	410.85
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
1.00	EQP	5 1/2 Guide Shoe	240.00	240.00
1.00	EQP	5 1/2 AFU Insert	286.00	286.00
1.00	EQP	5 1/2 Basket	337.00	337.00
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	CEMENTER	Jason Thimesch		
1.00	EQUIP OPER	Brett Goins		
1.00	OPER ASSIST	Troy Lenz		

ENTERED  
JUN 04 2012

GL# 9308  
DESC. cement prod (50)  
#9  
WELL # well CR

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

**\$2309.01**

ONLY IF PAID ON OR BEFORE  
**Jun 17, 2012**

Subtotal	11,545.05
Sales Tax	548.52
Total Invoice Amount	12,093.57
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,093.57</b>

- 2309.01  
**9,784.56**

# ALLIED OIL & GAS SERVICES, LLC 053807

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Medicine Lodge KS

DATE <u>05/23/2012</u>	SEC. <u>27</u>	TWP. <u>34s</u>	RANGE <u>12w</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <u>400PM</u>
LEASE <u>CP Wetz</u>		WELL # <u>8-9</u>	LOCATION <u>281 + Driftwood Rd, 3/4 west</u>		COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR <u>(NEW)</u> (Circle one)			<u>Northinto</u>				

CONTRACTOR Duke #20

TYPE OF JOB Production

HOLE SIZE 7 7/8 T.D. 5550

CASING SIZE 5 1/2 DEPTH 5314

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX 1500 MINIMUM

MEAS. LINE SHOE JOINT 31.5

CEMENT LEFT IN CSG. 31.5 4

PERFS.

DISPLACEMENT 131 bbl fresh h<sub>2</sub>O

OWNER Lotus Oper

CEMENT

AMOUNT ORDERED 50sx 60:40:4% Gel,  
175sx Class A ASC + 5# Kalseal +.5%  
FI-160 + 19# Floseal

COMMON <u>Class A</u>	30sx @	16.25	487.50
POZMIX	20sx @	8.50	170.00
GEL	2sx @	21.25	42.50
CHLORIDE	@		
ASC <u>Class A</u>	175sx @	19.00	3325.00
<u>Kalseal</u>	<del>875#</del> @	.89	<del>778.75</del>
<u>FI-160</u>	<del>82#</del> @	17.20	<del>1410.40</del>
<u>Floseal</u>	44lb @	2.70	119.80

EQUIPMENT

PUMP TRUCK CEMENTER Jason Thinesch

# 360/265 HELPER Brett Goins

BULK TRUCK

# 356/296 DRIVER Troy Lenz

BULK TRUCK

# DRIVER

HANDLING	<u>249#</u> @	2.25	560.25
MILEAGE	<u>249 x 15 x .11</u>		410.85
TOTAL			7304.05

REMARKS:

Plug did not hold

Thank you

**SERVICE**

DEPTH OF JOB	<u>5314</u>		
PUMP TRUCK CHARGE	<u>2695</u>		
EXTRA FOOTAGE	@		
MILEAGE	<u>15</u>	@	<u>7</u> <u>105</u>
MANIFOLD + Head	@		<u>200</u>
<u>LP</u>	<u>15</u>	@	<u>4</u> <u>60</u>

TOTAL 3060

CHARGE TO: Lotus Oper

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**PLUG & FLOAT EQUIPMENT**

<u>5 1/2</u>			
<u>Reg Guide Shoe</u>	1 @	240	240
<u>AFH Insert</u>	1 @	286	286
<u>Basket</u>	1 @	337	337
<u>centralizers</u>	5 @	49	245
<u>Rubber plug</u>	1 @	73	73

TOTAL 1181

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 11545.05

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS