

ALLIED

OIL & GAS SERVICES, LLC

RECEIVED

INVOICE

PO Box 93999
Southlake, TX 76092

JUN 16 2012

Invoice Number: 131404

Invoice Date: Jun 1, 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	Suzie #7	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Jun 1, 2012	7/1/12

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	KolSea GL# 9308	0.89	778.75
82.00	MAT	FL-160 DESC. cement prod	17.20	1,410.40
43.00	MAT	FloSeal (55) #7	2.70	116.10
281.00	SER	Handling	2.25	632.25
20.00	SER	Ton Miles	30.91	618.20
1.00	SER	Production WELL # SUSIE	2,695.00	2,695.00
20.00	SER	Heavy Vehicle Mileage	7.00	140.00
20.00	SER	Light Vehicle Mileage	4.00	80.00
5.00	EQP	5 1/2 Centralizers	49.00	245.00
1.00	EQP	5 1/2 Baskets	337.00	337.00
1.00	EQP	5 1/2 Reg Guide Shoe	240.00	240.00
1.00	EQP	5 1/2 AFU Insert	286.00	286.00
1.00	EQP	5 1/2 Rubber Plug	73.00	73.00
1.00	CEMENTER	Jason Thimesch		
1.00	OPER ASSIST	Ernest Keller		
1.00	EQUIP OPER	Eddie Piper		
1.00	EQUIP OPER	Chris Rickard		

ENTERED
JUN 18 2012

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

\$2,335.34

ONLY IF PAID ON OR BEFORE

Jun 26, 2012

Subtotal	11,676.70
Sales Tax	852.40
Total Invoice Amount	12,529.10
Payment/Credit Applied	
TOTAL	12,529.10

- 2,335.34
10,193.76

ALLIED OIL & GAS SERVICES, LLC 053813

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge KS

DATE <u>06/01/2018</u>	SEC. <u>38</u>	TWP. <u>34s</u>	RANGE <u>11w</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Sazig</u>	WELL# <u>7</u>	LOCATION <u>281, Rattlesnake Trail, 1 East,</u>			COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		North into					

CONTRACTOR Duke 20

OWNER Lotus oper

TYPE OF JOB Production

HOLE SIZE 7 1/2 T.D. 5450

CASING SIZE 5 1/2 DEPTH 5446

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX 1300 MINIMUM

MEAS. LINE SHOE JOINT 33.45

CEMENT LEFT IN CSG. 33.45

PERFS.

DISPLACEMENT 134 1/2 bbl fresh H₂O

EQUIPMENT

PUMP TRUCK CEMENTER Steve Thigard

548/545 HELPER Ernie Keller/Eddie Piper

BULK TRUCK

353/250 DRIVER Chris Rickard

BULK TRUCK

DRIVER

REMARKS:

Thank you

CHARGE TO: Lotus oper

STREET

CITY STATE ZIP

To: Allied Oil & Gas Services, LLC.
You are hereby requested to rent cementing equipment and furnish cement 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 

CEMENT
AMOUNT ORDERED 50 sx 60:40 4% Gel,
175 sx Class A Asc + 5# Kalcel + .5%
A-160 + 1/4# F1 seal

COMMON <u>Class A</u>	<u>30s</u>	@ <u>16.25</u>	<u>487.50</u>
POZMIX	<u>80s</u>	@ <u>8.50</u>	<u>170.00</u>
GEL	<u>2s</u>	@ <u>21.25</u>	<u>42.50</u>
CHLORIDE		@	
ASC <u>Class A</u>	<u>175s</u>	@ <u>19.00</u>	<u>3325.00</u>
Kalcel	<u>875#</u>	@ <u>.89</u>	<u>778.75</u>
FL-Kalcel	<u>82#</u>	@ <u>17.20</u>	<u>1410.40</u>
F1 seal	<u>43#</u>	@ <u>2.70</u>	<u>116.10</u>

HANDLING <u>281</u>	@	<u>2.25</u>	<u>632.25</u>
MILEAGE <u>281 x .11 x 20</u>			<u>618.20</u>
TOTAL			<u>7580.70</u>

SERVICE

DEPTH OF JOB <u>5446</u>			
PUMP TRUCK CHARGE			<u>2695.00</u>
EXTRA FOOTAGE	@		
MILEAGE <u>20</u>	@	<u>.7</u>	<u>140.00</u>
MANIFOLD	@		
LV <u>80</u>	@	<u>4</u>	<u>80.00</u>
TOTAL			<u>2915.00</u>

PLUG & FLOAT EQUIPMENT

<u>5 1/2</u>			
centralizers	<u>5</u>	@ <u>49</u>	<u>245.00</u>
basket	<u>1</u>	@ <u>337</u>	<u>337.00</u>
Reg Guide choc	<u>1</u>	@	<u>240.00</u>
API insert	<u>1</u>	@	<u>286.08</u>
Rubber plug	<u>1</u>	@	<u>73.08</u>
TOTAL			<u>1181.00</u>

SALES TAX (if Any)			
TOTAL CHARGES		<u>\$11,676.70</u>	
DISCOUNT 253			

IF PAID IN 30 DAYS

2335.34 / 208
Net \$ 9,341.36