



INVOICE

PO Box 93999
Southlake, TX 76092

RECEIVED

Invoice Number: 131622

Invoice Date: Jun 19, 2012

JUL 03 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	Molz L#7	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Jun 19, 2012	7/19/12

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
20.00	SER	Ton Miles	25.96	519.20
1.00	SER	Surface	1,125.00	1,125.00
20.00	SER	Heavy Vehicle Mileage	7.00	140.00
20.00	SER	Light Vehicle Mileage	4.00	80.00
1.00	CEMENTER	Darin Franklin		
1.00	EQUIP OPER	Eddie Piper		
1.00	OPER ASSIST	Brandon Boor		

ENTERED

JUL 06 2012

GL# 9208
 DESC. CEMENT SURF SER
#7
 WELL # MolzL

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

\$ 1169.27

ONLY IF PAID ON OR BEFORE
Jul 14, 2012

Subtotal	5,846.35
Sales Tax	251.93
Total Invoice Amount	6,098.28
Payment/Credit Applied	
TOTAL	6,098.28

1169.27
#492901

ALLIED OIL & GAS SERVICES, LLC 053967

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge, KS

DATE <u>6-19-2012</u>	SEC. <u>1</u>	TWP. <u>35S</u>	RANGE <u>12W</u>	CALLED OUT	ON LOCATION	JOB START <u>7:15 pm</u>	JOB FINISH <u>7:45 pm</u>
LEASE <u>MOJZ L</u>		WELL # <u>7</u>	LOCATION <u>281 & Kiowa Jct, 1/8 north</u>		COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>			W/Intro				

CONTRACTOR Duke #20

TYPE OF JOB Surface

HOLE SIZE 14 3/4 T.D. 272'

CASING SIZE 10 3/4 DEPTH 251'

TUBING SIZE 8 5/8 L5 DEPTH 15'

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 20'

PERFS. _____

DISPLACEMENT 24 bbls of freshwater

EQUIPMENT

PUMP TRUCK CEMENTER Derin F.

548-545 HELPER Eddie P.

BULK TRUCK _____

421-252 DRIVER Brendon B

BULK TRUCK _____

_____ DRIVER _____

REMARKS:
Pipe on bottom break circulation, pump 3 bbls water shoe, mix 225s of cement & dispense 24 bbls of fresh water, shut in, cement & circulate

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 X. Shane Downs

SIGNATURE [Signature]

OWNER Lotus Operating

CEMENT AMOUNT ORDERED 225s x 60' 40' 240 Gal 8% CC

COMMON C1955A 135s @ 16.25	2,193.75
POZMIX 905s @ 8.50	765.00
GEL 45s @ 21.25	956.25
CHLORIDE 75s @ 58.20	4365.00
ASC @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
HANDLING <u>236 s</u> @ <u>2.25</u>	<u>531.00</u>
MILEAGE <u>2361.11/20</u>	<u>319.20</u>
TOTAL	<u>4,501.35</u>

SERVICE

DEPTH OF JOB <u>266'</u>	
PUMP TRUCK CHARGE	<u>1125.00</u>
EXTRA FOOTAGE @ _____	
MILEAGE <u>20</u> @ <u>7.00</u>	<u>140.00</u>
MANIFOLD @ _____	
Light Vehicle <u>20</u> @ <u>4.00</u>	<u>80.00</u>
_____ @ _____	
TOTAL	<u>1345.00</u>

PLUG & FLOAT EQUIPMENT

_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
TOTAL	

SALES TAX (If Any) _____

TOTAL CHARGES \$5846.35

DISCOUNT 20% IF PAID IN 30 DAYS

Field Estimate

Net \$4,677.08