



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 131844

Invoice Date: Jul 1, 2012

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

<b>Bill To:</b>
Lotus Operating Co., LLC Lotus Exploration Co. 100 S. Main, STE 420 Wichita, KS 67202

RECEIVED

JUL 16 2012



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
KS1-02	Medicine Lodge	Jul 1, 2012	7/31/12

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	Kol Seal	0.89	778.75
82.00	MAT	FL-160	17.20	1,410.40
43.00	MAT	Flo SEal	2.70	116.10
278.00	SER	Handling	2.10	583.80
241.07	SER	Drayage	2.35	566.53
1.00	SER	Production Casing	2,695.00	2,695.00
20.00	SER	Pump Truck Mileage	7.00	140.00
1.00	SER	Manifold Head Rental	200.00	200.00
20.00	SER	Light Vehicle Mileage	4.00	80.00
1.00	EQP	5.5 Guide Shoe	240.00	240.00
1.00	EQP	5.5 AFU Insert	286.00	286.00
5.00	EQP	5.5 Centralizer	49.00	245.00
1.00	EQP	5.5 Basket	337.00	337.00
1.00	EQP	5.5 Rubber Plug	73.00	73.00
1.00	CEMENTER	Matt Thimesch		
1.00	EQUIP OPER	Brett Goins		
1.00	OPER ASSIST	Troy Lenz		

GL# 9308  
DESC. cement prod  
CSG #7  
WELL # MolzL

ENTERED  
JUL 16 2012

Subtotal	11,776.58
Sales Tax	548.32
Total Invoice Amount	12,324.90
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,324.90</b>

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

**\$ 2355.32**

ONLY IF PAID ON OR BEFORE

**Jul 26, 2012**

*CO*  
*- 2,355.32*  
*\$ 9,969.58*

# ALLIED OIL & GAS SERVICES, LLC 054036

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

*Med. Lake*

DATE <i>7-1-12</i>	SEC. <i>1</i>	TWP. <i>35S</i>	RANGE <i>12 W</i>	CALLED OUT	ON LOCATION	JOB START <i>9:30am</i>	JOB FINISH <i>11:00am</i>
LEASE <i>MD/2 L</i>	WELL # <i>7</i>	LOCATION <i>281 + Kraus Inc. 1/8 North</i>			COUNTY <i>Barber</i>	STATE <i>KS</i>	
OLD OR <del>NEW</del> (Circle one)		<i>West m 60</i>					

CONTRACTOR *Foke #20*

OWNER *Lotus Operations*

TYPE OF JOB *production*

HOLE SIZE *7 7/8"* T.D.

CASING SIZE *5 1/2"* DEPTH *5262'*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX *1100 psi* MINIMUM

MEAS. LINE SHOE JOINT *21'*

CEMENT LEFT IN CSG. *21'*

PERFS.

DISPLACEMENT

**CEMENT**

AMOUNT ORDERED *60 sk 60:40 1/4" col*  
*175 sk A "Asc" 7.5 #10 seal*  
*1.5' 1" FI-160 + 1/4" #10 flo seal*

**EQUIPMENT**

PUMP TRUCK CEMENTER *Matt Timmesch*  
*# 369265* HELPER *Brett Goms*

BULK TRUCK  
*# 421252* DRIVER *Troy Kenz*

BULK TRUCK  
# DRIVER

COMMON <i>A</i>	<i>30</i>	@ <i>16.25</i>	<i>487.50</i>
POZMIX	<i>20</i>	@ <i>8.50</i>	<i>170.00</i>
GEL	<i>2</i>	@ <i>21.25</i>	<i>42.50</i>
CHLORIDE		@	
ASC	<i>175 sk</i>	@ <i>19.60</i>	<i>3325.00</i>
	<i>Kalseal 875</i>	@ <i>89</i>	<i>778.75</i>
	<i>FI-160 82</i>	@ <i>17.20</i>	<i>1410.40</i>
	<i>Flo seal 43</i>	@ <i>2.70</i>	<i>116.10</i>
		@	
		@	
		@	
		@	
HANDLING	<i>278</i>	@ <i>2.10</i>	<i>583.80</i>
MILEAGE	<i>12,054/20</i>	@ <i>2.35</i>	<i>566.53</i>
TOTAL			<i>7480.58</i>

**REMARKS:**

*Thank You.*

**SERVICE**

DEPTH OF JOB	<i>5262'</i>		
PUMP TRUCK CHARGE	<i>2695.00</i>		
EXTRA FOOTAGE		@	
MILEAGE	<i>20</i>	@ <i>7.00</i>	<i>140.00</i>
MANIFOLD <i>Head Rental</i>		@	<i>200.00</i>
<i>light vehicle 20</i>		@ <i>4.00</i>	<i>80.00</i>
		@	

TOTAL *3115.00*

CHARGE TO: *Lotus Operations*

STREET \_\_\_\_\_

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

**5 1/2" PLUG & FLOAT EQUIPMENT**

<i>1- Gushers</i>	@	<i>240.00</i>
<i>1- AFU insert</i>	@	<i>286.00</i>
<i>5- centralizers</i>	@ <i>49.00</i>	<i>245.00</i>
<i>1- Basket</i>	@	<i>337.00</i>
<i>1- Rubber plug</i>	@	<i>73.00</i>

TOTAL *1181.00*

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES *11,776.58*

DISCOUNT *20%* IF PAID IN 30 DAYS

NET *9421.26*

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*

SIGNATURE *[Signature]*