



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 132220
Invoice Date: Aug 3, 2012
Page: 1

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

RECEIVED

AUG 18 2012



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	Rose #3	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Aug 3, 2012	9/2/12

Quantity	Item	Description	Unit Price	Amount
250.00	MAT	Class A Common	16.25	4,062.50
5.00	MAT	Gel	21.25	106.25
14.00	MAT	Chloride	58.20	814.80
269.00	SER	Handling	2.25	605.25
226.64	SER	Ton Mileage	2.35	532.62
1.00	SER	Surface	1,925.00	1,925.00
18.00	SER	Pump Truck Mileage	7.00	126.00
1.00	SER	Manifold Head Rental	200.00	200.00
18.00	SER	Light Vehicle Mileage	4.00	72.00
1.00	EQP	8.5/8 Rubber Plug	112.00	112.00
1.00	EQP	8.5/8 Baffle Plate	112.00	112.00
1.00	CEMENTER	Darin Franklin		
1.00	CEMENTER	Ron Gilley		
1.00	CEMENTER	Jason Thimesch		
1.00	OPER ASSIST	Brandon Boor		

ENTERED

AUG 23 2012

GL# 9208
DESC. Cement 8 5/8
sub 109 - 3
WELL # Rose 1

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

\$ 1733.68

ONLY IF PAID ON OR BEFORE
Aug 28, 2012

Subtotal	8,668.42
Sales Tax	380.15
Total Invoice Amount	9,048.57
Payment/Credit Applied	
TOTAL	9,048.57

-1,733.68
7,314.89

ALLIED OIL & GAS SERVICES, LLC 053987

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Center

DATE <u>8-3-2012</u>	SEC. <u>25</u>	TWP. <u>34</u>	RANGE <u>72</u>	CALLED OUT	ON LOCATION	JOB START <u>10:30 AM</u>	JOB FINISH <u>12:30 PM</u>
LEASE <u>Rose</u>	WELL # <u>3</u>		LOCATION <u>South on 281 to R155, 299</u>	COUNTY <u>Butler</u>	STATE <u>Ks</u>		
OLD OR <u>NEW</u> (Circle one)			<u>well line</u>	j.o.l 7.3			

CONTRACTOR Duke #7
 TYPE OF JOB Surveys
 HOLE SIZE 9 5/8 T.D. 1141'
 CASINO SIZE 8 3/4 DEPTH 1168'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 42'
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT 71 bbls of Fresh water

OWNER Lotus Operations
 CEMENT
 AMOUNT ORDERED 2250, Class A 2 1/2" 25' 25' Class A + 2 1/2" 25'
 COMMON Class A 2500 @ 16.25 4,062.50
 POZMIX @
 GEL 55 @ 21.25 1168.75
 CHLORIDE 185 @ 58.20 814.80
 ASC @
 HANDLING 269 @ 2.25 605.25
 MILEAGE 2681.1714 @ 1.98 532.62
 TOTAL 6,121.92

EQUIPMENT
 PUMP TRUCK CEMENTER Derin F, Ran. G. Junt
 # 546-555 HELPER Derin F, Ran. G. Junt
 BULK TRUCK
 # 361-250 DRIVER Brenon B 3
 BULK TRUCK
 # _____ DRIVER

REMARKS:
Pipe on bottom & press circulation, mix 2250 of cement, shut down, Release PLOS, start displacement, pump 71 bbls water, bump plus at 600-1100 psi shut in, cement but not circulate
tapped off w/ 25' cement then lined Date of 2:15 PM

CHARGE TO: Lotus Operations
 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 Colton D. Roach
 SIGNATURE X Colton D. Roach

Thank you!!!

SERVICE
 DEPTH OF JOB 1198'
 PUMP TRUCK CHARGE _____ 1925.00
 EXTRA FOOTAGE @ _____
 MILEAGE 18 @ 7.00 126.00
 MANIFOLD Hydraulic @ _____ 200.00
 LIGHT VEHICLE 18 @ 4.00 72.00
 TOTAL 2,323.00

PLUG & FLOAT EQUIPMENT
8 5/8
 1- Rubber plug @ _____ 112.00
 1- Bottle Pipe @ _____ 112.00
 TOTAL 224.00

SALES TAX (If Any) 380.15
 TOTAL CHARGES 8668.42
 DISCOUNT 20 1733.68 IF PAID IN 30 DAYS

Feit Estimate
 Net # 69 34, 74



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 132211
Invoice Date: Aug 1, 2012
Page: 1



Bill To:

Lotus Operating Co., LLC
Lotus Exploration Co.
100 S. Main, STE 420
Wichita, KS 67202

RECEIVED

AUG 18 2012

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Lotus	Ross #3	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Aug 1, 2012	8/31/12

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
241.74	SER	Cubic Feet	2.10	507.65
203.00	SER	Ton Mileage	2.35	477.05
1.00	SER	Surface	1,125.00	1,125.00
20.00	SER	Pump Truck Mileage	7.00	140.00
20.00	SER	Light Vehicle Mileage	4.00	80.00
1.00	CEMENTER	Jason Thimesch		
1.00	EQUIP OPER	Scott Priddy		
1.00	OPER ASSIST	Troy Lenz		

ENTERED
AUG 18 2012

GL# 9208
DESC. Cement 10 3/4 SWS
CSG # 3

WELL # Rose1

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

\$ 1156.17

ONLY IF PAID ON OR BEFORE
Aug 26, 2012

Subtotal	5,780.85
Sales Tax	251.93
Total Invoice Amount	6,032.78
Payment/Credit Applied	
TOTAL	6,032.78

- 1156.17
4876.61

