



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 132325
Invoice Date: Aug 9, 2012
Page: 1

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

RECEIVED

AUG 18 2012
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
KS1-02	Medicine Lodge	Aug 9, 2012	9/8/12

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 Class A	19.00	3,325.00
875.00	MAT	Kol Seal	0.89	778.75
82.00	MAT	FL-160	17.20	1,410.40
44.00	MAT	Flo Seal	2.70	118.80
450.10	SER	Cubic Feet	2.10	945.21
216.89	SER	Ton Mileage	2.35	509.71
1.00	SER	Production Casing	2,695.00	2,695.00
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	5.5 Basket	337.00	337.00
5.00	EQP	5.5 Centralizer	49.00	245.00
1.00	EQP	5.5 Guide Shoe	240.00	240.00
1.00	EQP	5.5 AFU Insert	286.00	286.00
1.00	EQP	Rubber Plug	73.00	73.00
1.00	CEMENTER	Jason Thimesch		
1.00	CEMENTER	Carl Balding		
1.00	CEMENTER	Ryan Reeves		

Subtotal	12,061.87
Sales Tax	548.52
Total Invoice Amount	12,610.39
Payment/Credit Applied	
TOTAL	12,610.39

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

\$ 2412.37

ONLY IF PAID ON OR BEFORE
Sep 3, 2012

ENTERED

AUG 28 2012

2,412.37
10,198.02

ALLIED OIL & GAS SERVICES, LLC 053844

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge KS

DATE <u>08/05/2012</u>	SEC. <u>25</u>	TWP. <u>34c</u>	RANGE <u>12w</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Rose</u>	WELL# <u>3</u>	LOCATION <u>281 South to Hecker, 1/2</u>			COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)		<u>South, West into</u>			1.02		7.3

CONTRACTOR Duke 2
 TYPE OF JOB Production
 HOLE SIZE 7 7/8 T.D. 5422
 CASING SIZE 5 1/2 DEPTH 5148.13
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX 1800 MINIMUM
 MEAS. LINE SHOE JOINT 21.31
 CEMENT LEFT IN CSG. 21.31
 PERFS.
 DISPLACEMENT 127 1/2 bbls w/ fresh H₂O

OWNER Lotus Operating

CEMENT
 AMOUNT ORDERED 50 sk 60:40:4% Gel
175 sk Class A ASC + 5# Kelcal + 5% AF
160 + 1/4 # Flossal

COMMON <u>Class A 30</u> sk @ <u>16.25</u>	<u>487.50</u>
POZMIX <u>20</u> sk @ <u>8.50</u>	<u>170</u>
GEL <u>2</u> sk @ <u>21.25</u>	<u>42.50</u>
CHLORIDE @	
ASC <u>Class A 175</u> sk @ <u>19.00</u>	<u>3325</u>
<u>Kelcal 875</u> lbs @ <u>.89</u>	<u>778.75</u>
<u>F1-160 82</u> lbs @ <u>17.20</u>	<u>1410.40</u>
<u>Flossal 44</u> lbs @ <u>2.70</u>	<u>118.80</u>
@	
@	
@	
@	

EQUIPMENT
 PUMP TRUCK CEMENTER Jimmy Thmersch /
 # 360/265 HELPER Carl Balding /
 BULK TRUCK
 # 424/252 DRIVER Ryan Reeves /
 BULK TRUCK
 # DRIVER

HANDLING <u>450.1</u> cu ft @ <u>2.10</u>	<u>945.21</u>
MILEAGE <u>12.05</u> hrs @ <u>18</u> mi/hr	<u>216.90</u>
TOTAL	<u>7787.87</u>

REMARKS:

Deep plug plug did not hold

SERVICE

DEPTH OF JOB <u>5148.13</u>	
PUMP TRUCK CHARGE	<u>2695.00</u>
EXTRA FOOT AOB @	
MILEAGE <u>18</u> mi @ <u>7</u>	<u>126</u>
MANIFOLD + Head @	<u>200</u>
LV <u>18</u> mi @ <u>4</u>	<u>72</u>
@	

CHARGE TO: Lotus Operating
 STREET _____
 CITY _____ STATE _____ ZIP _____

TOTAL 3093

PLUG & FLOAT EQUIPMENT

<u>5 1/2</u>	
<u>Bucket</u> 1 @ <u>337</u>	<u>337</u>
<u>Centralizers</u> 5 @ <u>49</u>	<u>245</u>
<u>Guide Shoe</u> 1 @ <u>240</u>	<u>240</u>
<u>AFU Insert</u> 1 @ <u>286</u>	<u>286</u>
<u>Rubber Plug</u> 1 @ <u>73</u>	<u>73</u>

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.

SALES TAX (if Any) 548.51

TOTAL CHARGES 12061.87

DISCOUNT 8942.37 @ 20% IF PAID IN 30 DAYS

NET \$9649.50

PRINTED NAME Robin

SIGNATURE [Signature]