



PO Box 93999
Southlake, TX 76092

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

RECEIVED

SEP 24 2012

INVOICE

Invoice Number: 132722

Invoice Date: Sep 13, 2012

Page: 1



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	Platt #3 SWD	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Sep 13, 2012	10/13/12

Quantity	Item	Description	Unit Price	Amount
135.00	MAT	Class A Common	17.90	2,416.50
90.00	MAT	Pozmix	9.35	841.50
4.00	MAT	Gel	23.40	93.60
8.00	MAT	Chloride	64.00	512.00
241.73	SER	Cubic Feet	2.48	599.49
205.60	SER	Ton Mileage	2.60	534.56
1.00	SER	Surface	1,512.25	1,512.25
20.00	SER	Pump truck Mileage	7.70	154.00
20.00	SER	Light Vehicle Mileage	4.40	88.00
1.00	CEMENTER	Jason Thimesch		
1.00	EQUIP OPER	Scott Priddy		
1.00	OPER ASSIST	Troy Lenz		

GL# 9208
DESC. cement
150
#3
WELL # Platt

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

\$1823.00

ONLY IF PAID ON OR BEFORE
Oct 8, 2012

Subtotal	6,751.90
Sales Tax	
Total Invoice Amount	6,751.90
Payment/Credit Applied	
TOTAL	6,751.90

ENTERED

SEP 25 2012

-1823.00
4928.90

ALLIED OIL & GAS SERVICES, LLC 053913

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge KS

DATE <u>09/13/12</u>	SEC. <u>1</u>	TWP. <u>35s</u>	RANGE <u>12w</u>	CALL ED OFF	ON LOCATION	JOB START	JOB FINISH <u>11/4/5/12</u>
LEASE <u>Platt</u>	WELL # <u>3 SWD</u>		LOCATION <u>Herdtsr KS, 1 North to Dftwd.</u>		COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>1 1/2 west, on west side</u>					

CONTRACTOR Duke #7

TYPE OF JOB Surface

HOLE SIZE 14 1/4 TD. 266

CASING SIZE 10 3/4 DEPTH 260.85

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX 400 MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 20ft

PERFS. _____

DISPLACEMENT 2488

OWNER Lotus Oper

CEMENT

AMOUNT ORDERED 225sk 60:40:3+2%

Coe

COMMON	<u>"R" 135.8x @ 17.90</u>	<u>2416.50</u>
POZMIX	<u>90.8x @ 9.35</u>	<u>841.50</u>
GEL	<u>4.8x @ 23.40</u>	<u>93.10</u>
CHLORIDE	<u>8.8x @ 64.00</u>	<u>519.00</u>
ASC	@ _____	_____

EQUIPMENT

PUMP TRUCK CEMENTER Jam Thierbach

561/265 HELPER Scott Priddy

BULK TRUCK

356/290 DRIVER Troy Lenz

BULK TRUCK

_____ DRIVER _____

HANDLING 241.73 x 2.48 @ 599.49

MILEAGE 10.28 x 20 x 21.0 @ 534.56

TOTAL 4097.65

REMARKS:

Did circ cement

SERVICE

DEPTH OF JOB 266'

PUMP TRUCK CHARGE 1512.85

EXTRA FOOTAGE @ _____

MILEAGE 20 @ 7.70 154.00

MANIFOLD 20 @ 4.40 88.00

CHARGE TO: Lotus Operating

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 1754.70

PLUG & FLOAT EQUIPMENT

_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____

TOTAL _____

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) 282.07

TOTAL CHARGES \$16751.85

DISCOUNT 278 182.35 IF PAID IN 30 DAYS

Net \$4928.85

PRINTED NAME Robert D. Rouch

SIGNATURE Robert D. Rouch