



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 132847

Invoice Date: Sep 21, 2012

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

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

RECEIVED
SEP 29 2012



Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Lotus	Platt SWD #3	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Sep 12, 2012	10/21/12

Quantity	Item	Description	Unit Price	Amount
30.00	MAT	Class A Common	17.90	537.00
20.00	MAT	Pozmix	9.35	187.00
2.00	MAT	Gel	23.40	46.80
200.00	MAT	ASC Class A	20.90	4,180.00
1,000.00	MAT	Kol Seal	0.98	980.00
94.00	MAT	FL-160	18.90	1,776.60
50.00	MAT	Flo Seal	2.97	148.50
310.10	SER	Cubic Feet	2.48	769.05
292.06	SER	Ton Mileage	2.60	759.36
1.00	SER	Production Casing	3,099.25	3,099.25
20.00	SER	Pump Truck Mileage	7.70	154.00
20.00	SER	Light Vehicle Mileage	4.40	88.00
1.00	EQP	5.5 Tri-plex Shoe	1,340.00	1,340.00
1.00	EQP	5.5 Latch Down Plug	324.09	324.09
5.00	EQP	5.5 Centralizer	57.33	286.65
1.00	CEMENTER	Jason Thimesch		
1.00	EQUIP OPER	Eddie Piper		
1.00	OPER ASSIST	Jake Heard		

ENTERED

OCT 03 2012

GL# 9308
DESC. cement pud
C2, 1, 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

\$2935.26

ONLY IF PAID ON OR BEFORE

Oct 16, 2012

Subtotal	14,676.30
Sales Tax	
Total Invoice Amount	14,676.30
Payment/Credit Applied	
TOTAL	14,676.30

-2,935.26
11,741.04

ALLIED OIL & GAS SERVICES, LLC 053918

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge KS

DATE <u>09/21/12</u>	SEC <u>1</u>	TWP <u>35S</u>	RANGE <u>13E</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <u>2:30 AM</u>
LEASE <u>Plat</u>	WELL # <u>SWP-3</u>	LOCATION <u>Medicine Lodge KS, 1 North, 1 1/2 West</u>			COUNTY <u>Becker</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)					1-0-0		

CONTRACTOR Duke #7

TYPE OF JOB Production

HOLE SIZE <u>7 1/2</u>	T.D.
CASING SIZE <u>5 1/2</u>	DEPTH <u>5597</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX <u>1600</u>	MINIMUM
MEAS. LINE	SHOE JOINT <u>21.27</u>
CEMENT LEFT IN CSG. <u>21.27</u>	
PERFS.	
DISPLACEMENT <u>133 1/2 BBLs Fresh H₂O</u>	

OWNER Latus Oper

CEMENT

AMOUNT ORDERED 50 sy 60:40:4% Gel,
200ex Class A ASC + 5# Kalsol +
5% FL-160 + 1/4# Flaseal

COMMON	<u>30Sx @ 17.90</u>	<u>537.00</u>
POZMIX	<u>20Sx @ 9.35</u>	<u>187.00</u>
GEL	<u>2Sx @ 23.40</u>	<u>46.80</u>
CHLORIDE	@	
ASC Class "A"	<u>800 @ 20.90</u>	<u>4180.00</u>
Kalsol	<u>1000 @ .98</u>	<u>980.00</u>
FL-160	<u>94 @ 18.90</u>	<u>1776.60</u>
Flaseal	<u>50 @ 2.97</u>	<u>148.50</u>

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Jason Thirach</u>
# <u>548/545</u>	HELPER <u>Eddie Piper</u>
BULK TRUCK	
# <u>356/290</u>	DRIVER <u>Jake Heard</u>
BULK TRUCK	
#	DRIVER

HANDLING	<u>310.10</u>	@ <u>2.48</u>	<u>769.05</u>
MILEAGE	<u>13.56</u>	@ <u>20x 2.80</u>	<u>759.36</u>
			TOTAL <u>9284.81</u>

REMARKS:

Plug held

SERVICE

DEPTH OF JOB	<u>5597'</u>	
PUMP TRUCK CHARGE	<u>3099.05</u>	
EXTRA FOOTAGE	@	
MILEAGE	<u>80 @ 7.70</u>	<u>154.00</u>
MANIFOLD <u>head rental</u>	@	
<u>IV</u>	<u>20 @ 4.40</u>	<u>88.00</u>

CHARGE TO: Latus Oper

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL \$3341.25

5 1/2 PLUG & FLOAT EQUIPMENT

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.

Ta-plex shoe	<u>1 @</u>	<u>1340</u>
Latch Down Plug	<u>1 @</u>	<u>324.09</u>
Centralizers	<u>5 @ 57.33</u>	<u>286.65</u>
TOTAL <u>\$1,950.74</u>		

PRINTED NAME Robin

SIGNATURE [Signature]

SALES TAX (If Any) 115.88

TOTAL CHARGES \$14,676.30

DISCOUNT 208 246.26 IF PAID IN 30 DAYS

Net 11,741.04