



RECEIVED

INVOICE

PO Box 93999  
Southlake, TX 76092

OCT 09 2012

Invoice Number: 132937  
Invoice Date: Sep 24, 2012  
Page: 1

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



**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 #4	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Sep 24, 2012	10/24/12

Quantity	Item	Description	Unit Price	Amount
365.00	MAT	Class A Common	17.90	6,533.50
110.00	MAT	Pozmix	9.35	1,028.50
4.75	MAT	Gel	23.40	111.15
13.56	MAT	Chloride	64.00	867.84
502.29	SER	Cubic Feet	2.48	1,245.67
440.00	SER	Ton Mileage	2.60	1,144.00
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	Darin Franklin		
1.00	EQUIP OPER	Scott Priddy		
1.00	OPER ASSIST	Jake Heard		

ENTERED  
OCT 10 2012

GL# 9205  
DESC. cement sur  
CSG #4  
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

\$2417.53

ONLY IF PAID ON OR BEFORE  
Oct 19, 2012

Subtotal	12,684.91
Sales Tax	623.49
Total Invoice Amount	13,308.40
Payment/Credit Applied	
<b>TOTAL</b>	<b>13,308.40</b>

-2417.53  
10,890.87

# ALLIED OIL & GAS SERVICES, LLC 053995

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Medicine Lodge, KS

DATE <u>9-24-12</u>	SEC. <u>1</u>	TWP. <u>35S</u>	RANGE <u>13W</u>	CALLED OUT	ON LOCATION	JOB START <u>7:30 AM</u>	JOB FINISH <u>3:30 PM</u>
LEASE <u>P1982</u>	WELL # <u>4</u>	LOCATION <u>Hershey, KS north to</u>			COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="checkbox"/> (NEW) (Circle one)		Description <u>Driftwood, west to P19</u>			1.01	11.3	

CONTRACTOR Duke #7

TYPE OF JOB SURFICE

HOLE SIZE 19 3/4 T.D. 265'

CASING SIZE 10 3/4 DEPTH 249'

TUBING SIZE 5 1/2 LT DEPTH 12'

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 20'

PERFS.

DISPLACEMENT 24 bbls of fresh water

OWNER Lotus Operating

CEMENT

AMOUNT ORDERED 2750 60% 40% 3% 2% 60

2% Gel, 2000s class + 2% cc

4500 CC

COMMON	<u>365</u> sk	@ <u>17.90</u>	<u>6533.50</u>
POZMIX	<u>110</u> sk	@ <u>9.35</u>	<u>1028.50</u>
GEL	<u>4.88</u>	@ <u>23.40</u>	<u>114.15</u>
CHLORIDE	<u>13.56</u>	@ <u>64.00</u>	<u>867.84</u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>502.29</u>	@ <u>2.48</u>	<u>1245.67</u>
MILEAGE	<u>22.8 20</u>	@ <u>2.60</u>	<u>1144.00</u>
			TOTAL <u>10,930.66</u>

EQUIPMENT

PUMP TRUCK CEMENTER Don F. 1

# 556-555 HELPER Scott P. 2

BULK TRUCK

# 381-250 DRIVER Jake 1 3

BULK TRUCK

# \_\_\_\_\_ DRIVER

REMARKS:

Pipe on bottom & break circulation

dump 3 bbls water shag mix 2750

of cement. Displace 24 bbls fresh water,

shut in cement d.d. new circulate

top OK with 2000s class + 2% cc

CHARGE TO: Lotus operating

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 Garland D. Fowler

SIGNATURE Garland D. Fowler

Thank you!!!

SERVICE

DEPTH OF JOB 265'

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE 20 @ 7.70 154.00

MANIFOLD Swasey 2000s @

Light Vehicle 20 @ 4.40 88.00

TOTAL 1754.25

PLUG & FLOAT EQUIPMENT

None @

@

@

@

@

TOTAL \_\_\_\_\_

SALES TAX (if Any) 623.49

TOTAL CHARGES 12,684.91

DISCOUNT 23% 2911.53 IF PAID IN 30 DAYS

Net 9767.38