



RECEIVED
JAN 07 2013

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 134267
Invoice Date: Dec 29, 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	Sterling #2 A	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Dec 29, 2012	1/28/13

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
175.00	MAT	ASC GL# 9308	20.90	3,657.50
875.00	MAT	Kol Seal DESC. cement pad	0.98	857.50
82.00	MAT	FL-160 100 # 2	18.90	1,549.80
44.00	MAT	Flo Seal	2.97	130.68
280.00	SER	Cubic Feet	2.48	694.40
241.00	SER	Ton Mileage Stera	2.60	626.60
1.00	SER	Production Casing	3,099.25	3,099.25
20.00	SER	Pump Truck Mileage	7.70	154.00
1.00	SER	Manifold Head Rental	275.00	275.00
20.00	SER	Light Vehicle Mileage	4.40	88.00
1.00	EQP	5.5 Guide Shoe	280.80	280.80
1.00	EQP	5.5 AFU Insert	334.62	334.62
1.00	EQP	5.5 Basket	394.29	394.29
6.00	EQP	5.5 Centralizer	57.33	343.98
1.00	EQP	5.5 Rubber Plug	85.41	85.41
1.00	CEMENTER	Darin Franklin		
1.00	EQUIP OPER	Scott Priddy		
1.00	EQUIP OPER	Justin Bower		

ENTERED
JAN 08 2013

Subtotal	13,342.63
Sales Tax	613.59
Total Invoice Amount	13,956.22
Payment/Credit Applied	
TOTAL	13,956.22

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

\$2,668.52

ONLY IF PAID ON OR BEFORE
Jan 23, 2013

2668.52
11,287.70

ALLIED OIL & GAS SERVICES, LLC 059678

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 93999
SOUTHPLAKE, TEXAS 76092

SERVICE POINT:
Medicine Lodge, KS

DATE <u>12-29-2012</u>	SEC <u>36</u>	TWP. <u>34s</u>	RANGE <u>13w</u>	CALLED OUT	ON LOCATION	JOB START <u>1:30 pm</u>	JOB FINISH <u>5:30 pm</u>
LEASE <u>Stearns</u>	WELL # <u>2A</u>	LOCATION <u>Hargraves, Jcs / north, 1/4 sec. 1/4 west, north into</u>			COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Duce #21
 TYPE OF JOB Production
 HOLE SIZE 7 7/8 T.D. 5606'
 CASING SIZE 5 1/2 14# DEPTH 5051'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 20'
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT 12 1/2 bbls of freshwater

EQUIPMENT

PUMP TRUCK	CEMENTER	<u>Darin F.</u>	<u>1</u>
# <u>558-555</u>	HELPER	<u>Scott P.</u>	<u>2</u>
BULK TRUCK			
# <u>356-290</u>	DRIVER	<u>Justin B.</u>	<u>2</u>
BULK TRUCK			
#	DRIVER		

OWNER Lotus Operating

CEMENT
 AMOUNT ORDERED 50 SK 60:40:40 G601
175 SK CIGES A ASC + 6# K60501
+ 5% FL160 + 1/4# #10501

COMMON	<u>Class A</u>	<u>30</u>	@	<u>17.90</u>	<u>537.00</u>
POZMIX		<u>20</u>	@	<u>9.35</u>	<u>187.00</u>
GEL		<u>2</u>	@	<u>23.40</u>	<u>46.80</u>
CHLORIDE			@		
ASC	<u>175 SK</u>		@	<u>20.90</u>	<u>3657.50</u>
	<u>Kolscal</u>	<u>875 #</u>	@	<u>.98</u>	<u>857.50</u>
	<u>FL-160</u>	<u>82 #</u>	@	<u>18.90</u>	<u>1554.20</u>
	<u>Floescal</u>	<u>44 #</u>	@	<u>2.97</u>	<u>130.68</u>
			@		
			@		
			@		
			@		
			@		
HANDLING	<u>280</u>		@	<u>2.48</u>	<u>694.40</u>
MILEAGE	<u>12.05/20/2.60</u>				<u>626.60</u>

REMARKS:
Pipe on bottom & break circulation
mix Boss Cement for Ret hole, mix Boss
Cement for mouse hole, mix 175 SK of cement
Shut down, ush pump lines, Reisse plug
34 grt. displacement, lift pressure at
8.5 bbls, slow rate to 3 bpm at 11.0 bbls
bump plug at 12 1/2 bbls 1100-1500 PSI
float & hold

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 X Jim Crombie
 SIGNATURE X Jim Crombie

TOTAL 8296.68
 241
 SERVICE 8287.28

DEPTH OF JOB	<u>5051</u>
PUMP TRUCK CHARGE	<u>3099.25</u>
EXTRA FOOTAGE	@
MILEAGE	<u>20</u> @ <u>7.70</u> <u>154.00</u>
MANIFOLD	<u>Head Rental</u> @ <u>275.00</u>
	<u>LV</u> <u>20</u> @ <u>4.40</u> <u>88.00</u>

PLUG & FLOAT EQUIPMENT

<u>5 1/2</u>	
1-Guide Shoe	@ <u>280.80</u>
1-APU Insert	@ <u>374.62</u>
1-Basket	@ <u>374.29</u>
6-Centersizers	@ <u>57.33</u> <u>343.98</u>
1-Rubber plug	@ <u>85.41</u>

TOTAL 1439.10

SALES TAX (If Any) 613.97
 TOTAL CHARGES 13,347.03 13,342.63
 DISCOUNT 20% 2669.71 IF PAID IN 30 DAYS
(Net) 10,677.62 2668.52 disc
10,674.10 net