



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 136356
Invoice Date: May 15, 2013
Page: 1

Bill To:

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Lotus	59529	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	May 15, 2013	6/14/13

Quantity	Item	Description	Unit Price	Amount
30.00	MAT	Achenbach #3		
		Class A Comon	17.90	537.00
20.00	MAT	Pozmix	9.35	187.00
2.00	MAT	Gel	23.40	46.80
175.00	MAT	ASC	20.90	3,657.50
875.00	MAT	KolSeal	0.98	857.50
43.75	MAT	Flo Seal	2.97	129.93
82.25	MAT	FL-160	18.90	1,554.52
277.82	SER	Cubic Feet	2.48	688.99
301.37	SER	Ton Mileage	2.60	783.57
1.00	SER	Production	3,099.25	3,099.25
25.00	SER	Pump Truck Mileage	7.70	192.50
1.00	SER	Manifold & Head Rental	275.00	275.00
25.00	SER	Light Vehicle Mileage	4.40	110.00
1.00	EQP	5.5 Guide Shoe	280.80	280.80
1.00	EQP	5.5 AFU Insert	244.53	244.53
1.00	EQP	5.5 Rubber Plug	85.41	85.41
1.00	EQP	5.5 Basket	394.29	394.29
5.00	EQP	5.5 Centralizer	57.33	286.65
1.00	CEMENTER	Darin Franklin		
1.00	EQUIP OPER	Scott Priddy		

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

\$ 2,682.25

ONLY IF PAID ON OR BEFORE
Jun 9, 2013

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

ALLIED OIL & GAS SERVICES, LLC 059529

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge, KS

DATE <u>5-15-2013</u>	SEC. <u>1</u>	TWP. <u>35S</u>	RANGE <u>13W</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00am</u>	JOB FINISH <u>8:00am</u>
LEASE <u>Beh-en-been</u>		WELL# <u>3</u>		LOCATION <u>Hardeney, KS 2 1/2 west</u>		COUNTY <u>Berthel</u>	STATE <u>KS</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)				<u>1/2 north, east into</u>			

CONTRACTOR Duke #7
 TYPE OF JOB Preparation
 HOLE SIZE 7 7/8 T.D. 5675'
 CASING SIZE 3 1/2 14# DEPTH 5396'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 42
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT 132 1/2 bbls of freshwater

OWNER Lotus Operating
 CEMENT
 AMOUNT ORDERED 50 sk 60' 40' 49' 66'
175 sk class A ASC + 5# Kalseal
- 5% FL 160 + 1/4 # Floseal
 COMMON 30 sk @ 17.90 537.00
 POZMIX 20 sk @ 9.35 187.00
 GEL 2 sk @ 23.40 46.80
 CHLORIDE @ _____
 ASC 175 sk @ 20.90 3657.50
Kalseal 875 # @ .98 857.50
Floseal 43.75 @ 2.97 129.93
P1-160 82.25 @ 18.90 1554.52
 @ _____
 @ _____
 @ _____
 @ _____
 HANDLING 277.82 @ 2.48 688.99
 MILEAGE 12.05/25/2.60 783.57
 TOTAL 8442.81

EQUIPMENT
 PUMP TRUCK CEMENTER Darin F.
 # 558-555 HELPER Scott P.
 BULK TRUCK
 # 381-252 DRIVER James B.
 BULK TRUCK
 # _____ DRIVER _____

REMARKS:
See cement log

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

SERVICE
 DEPTH OF JOB 3396'
 PUMP TRUCK CHARGE 3099.25
 EXTRA FOOTAGE @ _____
 MILEAGE 25 @ 7.70 192.50
 MANIFOLD Hardeney @ _____ 275.00
LV 25 @ 4.40 110.00
 @ _____
 TOTAL 3676.75

PLUG & FLOAT EQUIPMENT
5 1/2
 1- Guide Shoe @ 280.80
 1- B.F.V. Insert @ 244.53
 1- Rubber Plug @ 85.41
 1- B.S. Key @ 394.29
 5- Cementers @ 57.33 286.65
 TOTAL 1291.68

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) _____
 TOTAL CHARGES 13,411.24
 DISCOUNT _____ IF PAID IN 30 DAYS
(Net) 10,728.99

PRINTED NAME Robin
 SIGNATURE [Signature]