



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 136012
Invoice Date: Apr 30, 2013
Page: 1

Now Includes:

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

RECEIVED
MAY 04 2013

Customer ID	Field Ticket #	Payment Terms	
Lotus	59818	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Apr 30, 2013	5/30/13

Quantity	Item	Description	Unit Price	Amount
135.00	MAT	RM Sterling#6 Class A Common	17.90	2,416.50
90.00	MAT	Pozmix	9.35	841.50
4.00	MAT	Gel	23.40	93.60
7.25	MAT	Chloride	64.00	464.00
241.00	SER	Cubic Feet	2.48	597.68
253.75	SER	Ton Miles	2.60	659.75
1.00	SER	Surface	1,512.25	1,512.25
25.00	SER	Heavy Vehicle Mileage	7.70	192.50
25.00	SER	Light Vehicle Mileage	4.40	110.00
1.00	CEMENTER	David Felio		
1.00	EQUIP OPER	Jake Heard		
1.00	OPER ASSIST	James Bowen		

GL# 9208
DESC. Concrete surface #6
WELL # Steu

Subtotal	6,887.78
Sales Tax	278.54
Total Invoice Amount	7,166.32
Payment/Credit Applied	
TOTAL	7,166.32

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

\$ 1377.56 *KL*

ONLY IF PAID ON OR BEFORE
May 25, 2013

ENTERED
MAY 07 2013

- 1377.56
5788.76

ALLIED OIL & GAS SERVICES, LLC 059818

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge KS

DATE <u>04-30-13</u>	SEC <u>35</u>	TWP. <u>34s</u>	RANGE <u>13w</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <u>10:15 AM</u>
LEASE <u>RM Steady</u> WELL # <u>6</u>			LOCATION <u>Handman ES, 2w, 2N, W/S</u>		COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Duke #7

TYPE OF JOB Surface

HOLE SIZE 14 3/4 T.D. 265'

CASING SIZE 10 3/4 + 8 1/2 DEPTH 246' + 17'

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM -

MEAS. LINE _____ SHOE JOINT N/A

CEMENT LEFT IN CSG. 20'

PERFS. _____

DISPLACEMENT 23 1/2 Bbls Fresh H₂O

EQUIPMENT

OWNER Lotus

CEMENT AMOUNT ORDERED 225 sx 60:40: 2% gel + 3% cc

COMMON <u>A</u>	<u>135</u> sx @ <u>17.90</u>	<u>2416.50</u>
POZMIX	<u>90</u> sx @ <u>9.35</u>	<u>841.50</u>
GEL	<u>4</u> sx @ <u>23.40</u>	<u>93.60</u>
CHLORIDE	<u>7.25</u> @ <u>64.00</u>	<u>464.00</u>
ASC		
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	<u>241</u> @ <u>2.48</u>	<u>597.68</u>
MILEAGE	<u>10.15 / 25 / 2.60</u>	<u>659.75</u>
		TOTAL <u>5073.03</u>

PUMP TRUCK CEMENTER D. Felio

360-265 HELPER J. Heard

BULK TRUCK

421-220 DRIVER Jim Bowen

BULK TRUCK

_____ DRIVER _____

REMARKS:
See Job Log -

Mix 225sx 60:40 cement Blend
Disp. w/ Fresh H₂O - 23 1/2 Bbls
Shut in - Cement D & Circ.

CHARGE TO: Lotus

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 Galen D Frank

SIGNATURE Galen D Frank

SERVICE

DEPTH OF JOB	<u>265'</u>	
PUMP TRUCK CHARGE	<u>1512.25</u>	
EXTRA FOOTAGE	@	
MILEAGE	<u>25</u> @ <u>7.70</u>	<u>192.50</u>
MANIFOLD	@ <u>N/A</u>	
<u>Light Vehicle</u>	<u>25</u> @ <u>4.40</u>	<u>110.00</u>
	@	
		TOTAL <u>1814.75</u>

PLUG & FLOAT EQUIPMENT

None

@ _____

@ _____

@ _____

@ _____

@ _____

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES 6887 ⁷⁸

DISCOUNT 20% IF PAID IN 30 DAYS

(NET) 5510 ²²