



RECEIVED

SEP 06 2011

**INVOICE**

24 S. Lincoln Street  
P.O. Box 31  
Russell, KS 67665-2906  
Voice: (817) 546-7282  
Fax: (817) 246-3361

Invoice Number: 128423  
Invoice Date: Aug 28, 2011  
Page: 1

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

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Lotus	Molz #5	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Aug 28, 2011	9/27/11

Quantity	Item	Description	Unit Price	Amount
135.00	MAT	Class A Common	16.25	2,193.75
90.00	MAT	Pozmix	8.50	765.00
4.00	MAT	Gel	21.25	85.00
7.00	MAT	Chloride	58.20	407.40
236.00	SER	Handling	2.25	531.00
15.00	SER	Mileage	25.96	389.40
1.00	SER	Surface	1,125.00	1,125.00
15.00	SER	Heavy Vehicle Mileage	7.00	105.00
15.00	SER	Light Vehicle Mileage	4.00	60.00
1.00	CEMENTER	Darin Franklin		
1.00	EQUIP OPER	Matt Thimesch		
1.00	EQUIP OPER	Jason Thimesch		
1.00	EQUIP OPER	Adam Miller		

ENTERED  
SEP 07 2011

GL# 9208  
DESC. cement surf  
css #5  
WELL # Molz

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

\$ 1132.31

ONLY IF PAID ON OR BEFORE  
**Sep 22, 2011**

Subtotal	5,661.55
Sales Tax	251.93
Total Invoice Amount	5,913.48
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,913.48</b>

1132.31

\$ 4,781.17

# ALLIED CEMENTING CO., LLC. 040774

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
*McKelvey*

DATE <i>8-28-11</i>	SEC. <i>1</i>	TWP. <i>35S</i>	RANGE <i>12W</i>	CALLED OUT	ON LOCATION	JOB START <i>3:00am</i>	JOB FINISH <i>3:30am</i>
LEASE <i>M012</i>		WELL# <i>5</i>		LOCATION <i>McKelvey, 18 south, 1/2, S into</i>		COUNTY <i>Barber</i>	STATE <i>Ks</i>
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR *Duke RB #9*

TYPE OF JOB *Surface*

HOLE SIZE *14 1/4* T.D. *300'*

CASING SIZE *10 3/4* DEPTH *297'*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX *300 psi* MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *20'*

PERFS.

DISPLACEMENT *27 bbls H<sub>2</sub>O*

OWNER *Lotus Operating*

CEMENT AMOUNT ORDERED *225 SK 60:40:3%wt 2%gel*

EQUIPMENT

PUMP TRUCK CEMENTER *Matthew*

# *360/265* HELPER *Jason Threbeck*

BULK TRUCK

# *364* DRIVER *Carren / Adam*

BULK TRUCK

# DRIVER

COMMON	<i>635</i> SK	@ <i>16.25</i>	<i>2193.75</i>
POZMIX	<i>90</i> SK	@ <i>8.50</i>	<i>765.00</i>
GEL	<i>4</i> SK	@ <i>21.25</i>	<i>85.00</i>
CHLORIDE	<i>7</i> SK	@ <i>58.20</i>	<i>407.40</i>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<i>236</i>	@ <i>2.25</i>	<i>531.00</i>
MILEAGE	<i>236 / 15 / .11</i>		<i>389.40</i>
TOTAL			<i>4371.55</i>

REMARKS:

*Back work with RB*

*pump 3 bbls H<sub>2</sub>O ahead*

*mix 225 SK cement*

*dis. 27 bbls H<sub>2</sub>O*

*Shut in*

*cement did circulate*

CHARGE TO: *Lotus Operating*

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB *297'*

PUMP TRUCK CHARGE *1125.00*

EXTRA FOOTAGE @

MILEAGE *15* @ *7.00* *105.00*

MANIFOLD @

*light vehicle 65* @ *4.00* *60.00*

TOTAL *1290.00*

PLUG & FLOAT EQUIPMENT

@ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

To Allied Cementing Co., 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 *5661.55*

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

*NET 4529.24*

PRINTED NAME *Emigdio Rojas*

SIGNATURE *Emigdio Rojas*