



RECEIVED

INVOICE

PO Box 470308
Fort Worth, TX 76147

JAN - 7 2012

Invoice Number: 129741
Invoice Date: Dec 28, 2011
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

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Lotus	Kersten #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Dec 28, 2011	1/27/12

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
3.00	MAT	Gel	21.25	63.75
7.00	MAT	Chloride	58.20	407.40
235.00	SER	Handling	2.25	528.75
20.00	SER	Mileage	25.85	517.00
1.00	SER	Surface	1,125.00	1,125.00
40.00	SER	Heavy Vehicle Mileage	7.00	280.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
1.00	CEMENTER	David Felio		
1.00	EQUIP OPER	Jason Thimesch		
1.00	EQUIP OPER	Adam Miller		

ENTERED
JAN 10 2012

9208
DESC. current sur...
+1
TOTAL 582.90

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

\$1208.13

ONLY IF PAID ON OR BEFORE

Jan 22, 2012

Subtotal	6,040.65
Sales Tax	250.38
Total Invoice Amount	6,291.03
Payment/Credit Applied	
TOTAL	6,291.03

- 1208.13
\$ 5082.90

ALLIED CEMENTING CO., LLC. 037864

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge KS

DATE <u>12-28-11</u>	SEC. <u>02</u>	TWP. <u>35s</u>	RANGE <u>11w</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <u>3:45 AM</u>
LEASE <u>Kensten</u>	WELL # <u>1</u>	LOCATION <u>281 & 4 Jct, E to creek, 3/4s,</u>			COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>1/2 N, 4/16 into</u>					

CONTRACTOR Duke #7 OWNER Lotus

TYPE OF JOB Surface

HOLE SIZE 14 3/4 T.D. 270 CEMENT AMOUNT ORDERED 225sx 60:40:3%cc+2%

CASING SIZE 10 3/4 DEPTH 250+17' 8" gel

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM -

MEAS. LINE SHOE JOINT N/A

CEMENT LEFT IN CSG. 20'

PERFS.

DISPLACEMENT 2 1/4 Bbls Fresh H₂O

EQUIPMENT

PUMP TRUCK CEMENTER D. Feltis

360-265 HELPER J. Thimesh

BULK TRUCK

364 DRIVER A. Miller

BULK TRUCK

DRIVER

HANDLING 235 @ 2.25 528.75

MILEAGE 20.11/235 @ 2.75 55.80

TOTAL \$4475.65

REMARKS:

Pipe on Bttm, Break Cas. w/ Pump Spacers, Mix 225sx 60:40 cement, Start Disp. w/ 5' m. H₂O, wash up truck, See increase in PSI, Slow Rate, Stop Pump at 2 1/4 Bbls, Shut in, Cement Did Circ.

SERVICE

DEPTH OF JOB 267'

PUMP TRUCK CHARGE 1125-

EXTRA FOOTAGE @

MILEAGE 40 @ 7.00 280-

MANIFOLD N/A @

W 40 @ 4.00 160-

TOTAL \$1565.00

CHARGE TO: Lotus Oper.

STREET

CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

None @

@

@

@

TOTAL

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.

PRINTED NAME Galen D. Roub

SIGNATURE Galen D. Roub

SALES TAX (If Any)

TOTAL CHARGES \$6040.65

DISCOUNT 20% IF PAID IN 30 DAYS

Net \$4832.52