



RECEIVED

INVOICE

PO Box 31  
Russell, KS 67665

JAN 17 2012

Invoice Number: 129815  
Invoice Date: Jan 2, 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

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
KS1-02	Medicine Lodge	Jan 2, 2012	2/1/12

Quantity	Item	Description	Unit Price	Amount
30.00	MAT	Class A Common	16.25	487.50
20.00	MAT	Pozmix	8.50	170.00
2.00	MAT	Gel	21.25	42.50
175.00	MAT	Class A Special	19.00	3,325.00
875.00	MAT	KolSeal	0.89	778.75
82.00	MAT	FL-160	17.20	1,410.40
44.00	MAT	FloSeal	2.70	118.80
280.00	SER	Handling	2.25	630.00
20.00	SER	Mileage	30.80	616.00
1.00	SER	Production	2,695.00	2,695.00
40.00	SER	Heavy Vehicle Mileage	7.00	280.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
1.00	SER	Manifold Head Rental	200.00	200.00
1.00	EQP	5 1/2 Rubber Plug	73.00	73.00
1.00	EQP	5 1/2 AFU Insert	286.00	286.00
1.00	EQP	5 1/2 Basket	337.00	337.00
5.00	EQP	5 1/2 Centralizers	49.00	245.00
1.00	CEMENTER	Darin Franklin		
1.00	EQUIP OPER	Jason Thimesch		
1.00	EQUIP OPER	Eddie Piper		

GL# 9308  
DESC. cement prod log  
WELL # Kerstin

ENTERED  
JAN 18 2012

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

\$ 2370.99

ONLY IF PAID ON OR BEFORE  
Jan 27, 2012

Subtotal	11,854.95
Sales Tax	531.00
Total Invoice Amount	12,385.95
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,385.95</b>

- 2,370.99  
\$ 10,014.96

# ALLIED CEMENTING CO., LLC. 037914

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
*Medicine Lodge*

DATE <i>1-2-2012</i>	SEC <i>2</i>	TWP. <i>35s</i>	RANGE <i>11W</i>	CALLED OUT <i>6:00 AM</i>	ON LOCATION <i>8:30 AM</i>	JOB START <i>12:15 pm</i>	JOB FINISH <i>1:15 pm</i>
LEASE <i>Kersten</i>		WELL# <i>1</i>	LOCATION <i>Kiowa Jet 281, east to curve</i>		COUNTY <i>Berber</i>	STATE <i>KS</i>	
OLD OR (NEW) (Circle one)			<i>3/4 east, 1/2 north, east into</i>				

CONTRACTOR *Duke #7* OWNER *Lotus Operating*

TYPE OF JOB *Production*  
 HOLE SIZE *7 7/8* T.D. *5500'*  
 CASING SIZE *5 1/2 14#* DEPTH *5187'*  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT *32'*  
 CEMENT LEFT IN CSG. \_\_\_\_\_  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT *129 bbls of freshwater*

CEMENT  
 AMOUNT ORDERED *50 sk 60' 40' 4% 60'*  
*175 sk Class A ASC + 5# Kolsol*  
*.5% FL 160 + 1/4# Flaseal*

EQUIPMENT  
 PUMP TRUCK CEMENTER *Denn F*  
*#360-265* HELPER *Jason T.*  
 BULK TRUCK  
*#381-250* DRIVER *Eddie P*  
 BULK TRUCK  
 # DRIVER

COMMON	<i>30 sacks "A"</i>	@ <i>16.25</i>	<i>487.50</i>
POZMIX	<i>20 SACKS</i>	@ <i>8.50</i>	<i>170.00</i>
GEL	<i>2 SACKS</i>	@ <i>21.25</i>	<i>42.50</i>
CHLORIDE		@	
ASC CLASS "A"	<i>175 SACKS</i>	@ <i>19.00</i>	<i>3325.00</i>
Kolsol	<i>875#</i>	@ <i>.89</i>	<i>778.75</i>
FL-160	<i>82#</i>	@ <i>17.20</i>	<i>1410.40</i>
Flaseal	<i>44#</i>	@ <i>2.70</i>	<i>118.80</i>
		@	
		@	
		@	
		@	
HANDLING	<i>280</i>	@ <i>2.25</i>	<i>630.00</i>
MILEAGE	<i>280 x .11 x 20</i>		<i>616.00</i>
TOTAL			<i>\$7578.95</i>

**REMARKS:**

*Pipe on bottom & break circulation  
 mix 30sk for rest hole, mix 20sk for mouse  
 hole, mix 175sk of cement, shut down  
 wssh pump & liner Release plug, start  
 displacement, lift pressure to 700psi, slow  
 rate to 3 bpm at 115 bbls, bump plus at  
 129 bbls 1,000-1500 psi, float  
 die hold*

**SERVICE**

DEPTH OF JOB	<i>5187'</i>		
PUMP TRUCK CHARGE			<i>2165.00</i>
EXTRA FOOTAGE		@	
MILEAGE	<i>40</i>	@ <i>7.00</i>	<i>280.00</i>
MANIFOLD <i>Hesa rents</i>		@	<i>200.00</i>
LV	<i>40</i>	@ <i>4.00</i>	<i>160.00</i>
		@	

TOTAL *\$3,335.00*

CHARGE TO: *Lotus Operating*  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**PLUG & FLOAT EQUIPMENT**

<i>5 1/2</i>			
1-Rubber Plug	@		<i>73.00</i>
1- AFD Insert	@		<i>286.00</i>
1-Basket	@		<i>337.00</i>
5-Centers 2zers	@ <i>49-</i>		<i>245.00</i>
	@		

TOTAL *\$941.00*

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 *\$11,854.95*  
 DISCOUNT *20%* IF PAID IN 30 DAYS

PRINTED NAME *Caleb D Paul*

SIGNATURE *Caleb D Paul*

Net *\$9483.96*

*Thank you!!!*