



PO Box 31
Russell, KS 67665

RECEIVED

JAN 17 2012

INVOICE

Invoice Number: 129846

Invoice Date: Jan 5, 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	Molz#4	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Jan 5, 2012	2/4/12

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class A Common	16.25	2,437.50
100.00	MAT	Pozmix	8.50	850.00
4.00	MAT	Gel	21.25	85.00
8.00	MAT	Chlordie	58.20	465.60
262.00	SER	Handling	2.25	589.50
20.00	SER	Mileage	28.82	576.40
1.00	SER	Surface	1,125.00	1,125.00
40.00	SER	Heavy Vehicle Mileage	7.00	280.00
1.00	SER	Manifold Swedge Rental	200.00	200.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
1.00	CEMENTER	Darin Franklin		
1.00	EQUIP OPER	Eddie Piper		
1.00	CEMENTER	Carl Balding		
1.00	EQUIP OPER	Adam Miller		

ENTERED

JAN 18 2012

GL# 9208
DESC. cement surface
#4

WELL # MolzL

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

\$1353.80

ONLY IF PAID ON OR BEFORE

Jan 30, 2012

Subtotal	6,769.00
Sales Tax	280.18
Total Invoice Amount	7,049.18
Payment/Credit Applied	
TOTAL	7,049.18

- 1,353.80
5695.38

ALLIED CEMENTING CO., LLC. 037918

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

DATE <u>1-5-2011</u>	SEC. <u>1</u>	TWP. <u>35S</u>	RANGE <u>12W</u>	1-4	1-5	1-5	1-5
				CALLED OUT <u>11:30pm</u>	ON LOCATION <u>1:30AM</u>	JOB START <u>3:30pm</u>	JOB FINISH <u>4:00pm</u>
LEASE <u>M022L</u>	WELL # <u>4</u>	LOCATION <u>281 & Driftwood Rd</u>			COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)				<u>1/2 west, Seelinto</u>			

CONTRACTOR Duke #7
 TYPE OF JOB Surface
 HOLE SIZE 14 3/4 T.D. 275
 CASING SIZE 10 3/4 DEPTH 255
 TUBING SIZE 8 5/8 LT DEPTH 17'
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 20'
 PERFS. _____
 DISPLACEMENT 24 bbls of freshwater

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Darin F</u>
# <u>471-302</u>	HELPER <u>Eddie P, Carl B.</u>
BULK TRUCK	
# <u>364</u>	DRIVER <u>Adam M.</u>
BULK TRUCK	
# _____	DRIVER _____

REMARKS:
Pipe on bottom & break circulation
Pump 3 bbls water 9 hrs, mix 250sq of
Cement, displace 24 bbls of water
shut in, cement did circulate

OWNER Lotus Operating
 CEMENT
 AMOUNT ORDERED 250sq 601401306
cc + 2% 601

COMMON	<u>150 sacks "A"</u>	@ <u>16.25</u>	<u>2437.50</u>
POZMIX	<u>100 sacks</u>	@ <u>8.50</u>	<u>850.00</u>
GEL	<u>4 sacks</u>	@ <u>21.25</u>	<u>85.00</u>
CHLORIDE	<u>8 sacks</u>	@ <u>58.20</u>	<u>465.60</u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>262</u>	@ <u>2.25</u>	<u>589.50</u>
MILEAGE	<u>262 x .11 x 20</u>		<u>576.40</u>
TOTAL			<u>\$5004-</u>

SERVICE

DEPTH OF JOB	<u>272'</u>		
PUMP TRUCK CHARGE			<u>1125-</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>40</u>	@ <u>7.00</u>	<u>280-</u>
MANIFOLD	<u>8 5/8 Swedge</u>	@	<u>200-</u>
LV	<u>40</u>	@ <u>4.00</u>	<u>160-</u>
		@	
TOTAL			<u>\$1765-</u>

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

PLUG & FLOAT EQUIPMENT

	@	
<u>None</u>	@	
	@	
	@	
	@	
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 X Carol D Ranch
 SIGNATURE X Carol D Ranch

SALES TAX (If Any) _____
 TOTAL CHARGES \$1765
 DISCOUNT 20% IF PAID IN 30 DAYS
Net - \$5415.20

Thank you!!!