



RECEIVED

JAN 21 2012

INVOICE

PO Box 31
Russell, KS 67665

Invoice Number: 129902
Invoice Date: Jan 10, 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
KS1-02	Medicine Lodge	Jan 10, 2012	2/9/12

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	ASC Class A	19.00	3,325.00
875.00	MAT	Kol Seal	0.89	778.75
82.00	MAT	FL-160	17.20	1,410.40
44.00	MAT	Flo Seal	2.70	118.80
281.00	SER	Handling	2.25	632.25
20.00	SER	Mileage 281 sx @ .11	30.91	618.20
1.00	SER	Production String	2,695.00	2,695.00
40.00	SER	Pump Truck Mileage	7.00	280.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
1.00	EQP	5.5 AFU Guide Shoe	240.00	240.00
1.00	EQP	5.5 Latch Down Plug Assembly	277.00	277.00
5.00	EQP	5.5 Centralizer	49.00	245.00
1.00	EQP	5.5 Basket	337.00	337.00
1.00	EQUIP OPER	Matt Thimesch		
1.00	EQUIP OPER	Jason Thimesch		
1.00	OPER ASSIST	George Wright		

ENTERED
JAN 23 2012

GL# 9308
DESC. cement in grad casing - #4
WELL # Molz L

Subtotal	11,817.40
Sales Tax	542.53
Total Invoice Amount	12,359.93
Payment/Credit Applied	
TOTAL	12,359.93

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

\$2363.48

ONLY IF PAID ON OR BEFORE
Feb 4, 2012

2,363.48
\$ 9,996.45

ALLIED CEMENTING CO., LLC. 037996

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Med. Lodge

DATE <u>1-10-12</u>	SEC. <u>1</u>	TWP. <u>35S</u>	RANGE <u>12W</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00am</u>	JOB FINISH <u>8:00am</u>
LEASE <u>M0/2</u>		WELL # <u>4</u>		LOCATION <u>Driftwood Rd. 1/2 West, South into</u>		COUNTY <u>Barber</u>	STATE <u>KS</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR Ake #7
 TYPE OF JOB production
 HOLE SIZE 7 7/8 T.D. 5540'
 CASING SIZE 5 1/2 DEPTH 5251'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX 1600 psi MINIMUM
 MEAS. LINE SHOE JOINT 30'
 CEMENT LEFT IN CSG. 30'
 PERFS.
 DISPLACEMENT 129 bbls H₂O

OWNER Lotes operator
 CEMENT
 AMOUNT ORDERED 50's x 60; 40; 4 1/2 gel
175's x A'ASC + 5' Kolseal (+ 5' FL-60
+ 1/4" Fl. seal

EQUIPMENT

PUMP TRUCK CEMENTER Matt Thimach
 # 369265 HELPER Jason Thimach
 BULK TRUCK
 # 381/249 DRIVER George Wright
 BULK TRUCK
 # DRIVER

COMMON	<u>30 sacks "A"</u>	@	<u>16.25</u>	<u>487.50</u>
POZMIX	<u>20 sacks</u>	@	<u>8.50</u>	<u>170.00</u>
GEL	<u>2 sacks</u>	@	<u>21.25</u>	<u>42.50</u>
CHLORIDE		@		
ASC Class "A"	<u>175 sacks</u>	@	<u>19.00</u>	<u>3325.00</u>
Kolseal	<u>875 #s</u>	@	<u>.89</u>	<u>778.75</u>
FL-60	<u>89 #s</u>	@	<u>17.20</u>	<u>1410.40</u>
Fl. seal	<u>44 #s</u>	@	<u>2.70</u>	<u>118.80</u>
		@		
		@		
		@		
		@		
HANDLING	<u>281</u>	@	<u>2.25</u>	<u>632.25</u>
MILEAGE	<u>20 x 281 x .11</u>			<u>618.20</u>
TOTAL				<u>\$7583.40</u>

REMARKS:
OK area with Rig pump ball through
mix 30's x to plug hole mix 20's to plug mouse hole
mix 175's x cement, shut down wash pump + mas
Release plug disp with H₂O.
List pressure at 85 bbls act.
hump plug at 129 bbls disp.
900 psi to 1600 psi
plug held.

SERVICE

DEPTH OF JOB	<u>5251'</u>			
PUMP TRUCK CHARGE			<u>2695-</u>	
EXTRA FOOTAGE	@			
MILEAGE	<u>40</u>	@	<u>7.00</u>	<u>280-</u>
MANIFOLD	@			
LV	<u>40</u>	@	<u>4.00</u>	<u>160-</u>
		@		
TOTAL				<u>\$3135.00</u>

CHARGE TO: Lotes operator
 STREET _____
 CITY _____ STATE _____ ZIP _____

5 1/2 PLUG & FLOAT EQUIPMENT

1- AFV, side shoe	@		<u>240-</u>	
1- Loto down plug ASSY	@		<u>277-</u>	
5- Centralizers	@	<u>49-</u>	<u>245-</u>	
1- Bailout	@		<u>337-</u>	
	@			
TOTAL				<u>\$1099-</u>

To Allied Cementing Co., L.L.C.
 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 Robin Brown
 SIGNATURE [Signature]

SALES TAX (If Any) _____
 TOTAL CHARGES \$11,817.40
 DISCOUNT 20% IF PAID IN 30 DAYS
Net \$9453.92