



RECEIVED

JAN 21 2012

INVOICE

PO Box 31
Russell, KS 67665

Invoice Number: 129900
Invoice Date: Jan 13, 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	Alberding #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Jan 13, 2012	2/12/12

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
4.00	MAT	Gel	21.25	85.00
7.00	MAT	Chloride	58.20	407.40
236.00	SER	Handling	2.25	531.00
20.00	SER	Mileage 236 sx @.11	25.96	519.20
1.00	SER	Surface	1,125.00	1,125.00
40.00	SER	Pump Truck 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	Jason Thimesch		
1.00	OPER ASSIST	George Wright		

ENTERED
JAN 23 2012

GLN 9208
DESC. Cement in surface casing
WELL Alberd

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

\$1253.25

ONLY IF PAID ON OR BEFORE
Feb 7, 2012

Subtotal	6,266.35
Sales Tax	251.93
Total Invoice Amount	6,518.28
Payment/Credit Applied	
TOTAL	6,518.28

- 1,253.25
\$ 5,265.03

ALLIED CEMENTING CO., LLC. 037923

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge KS

DATE <i>1-13-12</i>	SEC. <i>34</i>	TWP. <i>34S</i>	RANGE <i>12W</i>	1-12 CALLED OUT <i>9:00pm</i>	1-12 ON LOCATION <i>10:30pm</i>	2-13 JOB START <i>12:30pm</i>	2-13 JOB FINISH <i>1:00pm</i>
LEASE <i>Alberding</i>			WELL # <i>1</i>	LOCATION <i>281 & Rattlesnake Rd</i>		COUNTY <i>Berger</i>	STATE <i>KS</i>
OLD OR NEW (Circle one) <input checked="" type="radio"/> NEW			2 West, South into				

CONTRACTOR *Duke #7*

TYPE OF JOB *Surface*

HOLE SIZE *14 3/4* T.D. *275'*

CASING SIZE *10 3/4* DEPTH *252'*

TUBING SIZE *8 5/8 L.S.* DEPTH *171'*

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. *20'*

PERFS. _____

DISPLACEMENT *25 bbls Fresh Water*

OWNER *Lotus operating*

CEMENT AMOUNT ORDERED *225x 60' 40' 20%*

Gel + 3% CC

EQUIPMENT

PUMP TRUCK CEMENTER *Darin F*

360-265 HELPER *Jason T.*

BULK TRUCK

381-250 DRIVER *George W.*

BULK TRUCK

_____ DRIVER _____

COMMON	<i>135 SACKS "A"</i>	@ <i>16.25</i>	<i>\$2193.75</i>
POZMIX	<i>90 SACKS</i>	@ <i>8.50</i>	<i>765.00</i>
GEL	<i>4 SACKS</i>	@ <i>21.25</i>	<i>85.00</i>
CHLORIDE	<i>7 SACKS</i>	@ <i>58.20</i>	<i>407.40</i>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<i>230</i>	@ <i>2.25</i>	<i>531.00</i>
MILEAGE	<i>20 x 231 x .11</i>		<i>519.12</i>
TOTAL			<i>\$4501.27</i>

REMARKS:

*Pipe on bottom & break circulation
Pump 3 bbls water ches, mix 225s
Cement, displace 25 bbls water, shut
in, Cement did Circulate*

CHARGE TO: *Lotus operating*

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<i>274'</i>		
PUMP TRUCK CHARGE			<i>1125.00</i>
EXTRA FOOTAGE		@	
MILEAGE	<i>40</i>	@ <i>7.00</i>	<i>280.00</i>
MANIFOLD	<i>8 5/8 Swesse</i>	@	<i>200.00</i>
	<i>& before</i>	@	
LV	<i>40</i>	@ <i>4.00</i>	<i>160.00</i>
TOTAL			<i>\$1765.00</i>

PLUG & FLOAT EQUIPMENT

		@	
<i>None</i>		@	
		@	
		@	
		@	
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.

SALES TAX (If Any) _____

TOTAL CHARGES *\$6246.27*

DISCOUNT *200* IF PAID IN 30 DAYS

Net \$5013.02

PRINTED NAME *X Caleb D Rank*

SIGNATURE *X Caleb D Rank*

Thank you!!!