



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

RECEIVED

JAN 28 2012

INVOICE

Invoice Number: 129946

Invoice Date: Jan 18, 2012

Page: 1

Bill To:
Lotus Operating Co., LLC Lotus Exploration Co. 100 S. Main, STE 420 Wichita, KS 67202

Federal Tax I.D.#: 20-8651475

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Lotus	Albending # 1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Jan 18, 2012	2/17/12

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	19.00	3,325.00
875.00	MAT	Gilsonite	0.89	778.75
82.00	MAT	FL-160	17.20	1,410.40
44.00	MAT	FloSeal	2.70	118.80
281.00	SER	Handling	2.25	632.25
15.00	SER	Mileage	30.91	463.65
1.00	SER	Production	2,695.00	2,695.00
30.00	SER	Heavy Vehicle Mileage	7.00	210.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	EQP	5 1/2 Latch Down Plug Assy	277.00	277.00
1.00	EQP	5 1/2 AFU Guide Shoe	240.00	240.00
5.00	EQP	5 1/2 Centralizers	49.00	245.00
1.00	EQP	5 1/2 Baskets	337.00	337.00
1.00	EQUIP OPER	Matt Thimesch		
1.00	EQUIP OPER	Jason Thimesch		
1.00	EQUIP OPER	Adam Miller		

ENTERED
JAN 30 2012

Subtotal	11,552.85
Sales Tax	542.53
Total Invoice Amount	12,095.38
Payment/Credit Applied	
TOTAL	12,095.38

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

\$2310.57

ONLY IF PAID ON OR BEFORE
Feb 12, 2012

9308
Cement Prod Casings
Alberd.

-2,310.57
97811.81

ALLIED CEMENTING CO., LLC. 038001

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Malvadosky

DATE <i>1-18-12</i>	SEC <i>34</i>	TWP <i>34s</i>	RANGE <i>12w</i>	CALLED OUT	ON LOCATION	JOB START <i>5:00 pm</i>	JOB FINISH <i>6:30 pm</i>
LEASE <i>Abending</i>		WELL # <i>1</i>		LOCATION <i>Rattlesnake Rd, 2 west, Sinto.</i>		COUNTY <i>Barber</i>	STATE <i>KS</i>
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR *Duke Rig #7*

TYPE OF JOB *Production*

HOLE SIZE *7 7/8* T.D. *5520'*

CASING SIZE *5 1/2* DEPTH *5240'*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX *1700 psi* MINIMUM

MEAS. LINE SHOE JOINT *26'*

CEMENT LEFT IN CSG. *26'*

PERFS.

DISPLACEMENT *130 bbls H2O*

EQUIPMENT

PUMP TRUCK CEMENTER *Matt Thimesch*

360/265 HELPER *Jason Thimesch*

BULK TRUCK

364 DRIVER *Adam Miller*

BULK TRUCK

DRIVER

OWNER *Lotus operating*

CEMENT

AMOUNT ORDERED *50 x 60: 40: 48 gal*

175 x A 750 + 5" Kolseal 1, 5' - Fl-160

+ 1/4" Flo seal

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	<i>175 sacks "A"</i>	@ <i>19.00</i>	<i>3325.00</i>
Gibsonite	<i>875 #</i>	@ <i>.89</i>	<i>778.75</i>
Fl-160	<i>88 #</i>	@ <i>17.20</i>	<i>1410.40</i>
Flaseal	<i>44 #</i>	@ <i>2.70</i>	<i>118.80</i>
		@	
		@	
		@	
		@	
HANDLING	<i>281</i>	@ <i>2.25</i>	<i>632.25</i>
MILEAGE	<i>281 x .11 x 15</i>		<i>463.65</i>
TOTAL			<i>\$7428.85</i>

REMARKS:

Back care pump ball through

mix 300x for Rat hole

mix 20.0x for mouse hole

mix and pump 175 x cement shutdown

wash pump lines release plug

drain with H2O lift at 85 bbls out

pump plug at 130 bbls

(1200 psi) to 1700 psi

plug held

CHARGE TO: *Lotus operating*

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB *5240'*

PUMP TRUCK CHARGE *\$2695.00*

EXTRA FOOTAGE @ _____

MILEAGE *30* @ *7.00* *210.00*

MANIFOLD @ _____

LV *30* @ *4.00* *120.00*

TOTAL *3025.-*

5/2 PLUG & FLOAT EQUIPMENT

<i>1- Latch down plug Assy.</i>	@	<i>277.00</i>
<i>1- AFU w/ wide shoe</i>	@	<i>210.00</i>
<i>5- centralizers</i>	@ <i>49.-</i>	<i>245.00</i>
<i>1- Basket</i>	@	<i>337.00</i>
TOTAL <i>1099.-</i>		

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 *Robin*

SIGNATURE *[Signature]*

SALES TAX (If Any) _____

TOTAL CHARGES *\$11,552.85*

DISCOUNT _____ IF PAID IN 30 DAYS