



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 133749  
Invoice Date: Nov 21, 2012  
Page: 1

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

RECEIVED  
DEC 03 2012



Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Lotus	Burgess #2	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Nov 21, 2012	12/21/12

Quantity	Item	Description	Unit Price	Amount
135.00	MAT	Class A Common	17.90	2,416.50
90.00	MAT	Pozmix	9.35	841.50
4.00	MAT	Gel	23.40	93.60
7.00	MAT	Chloride	64.00	448.00
241.73	SER	Cubic Feet	2.48	599.49
203.20	SER	Ton Mileage	2.60	528.32
1.00	SER	Surface	1,512.25	1,512.25
20.00	SER	Pump Truck Mileage	7.70	154.00
20.00	SER	Light Vehicle Mileage	4.40	88.00
1.00	CEMENTER	David Felio		
1.00	CEMENTER	Carl Balding		
1.00	OPER ASSIST	Brandon Boor		

GL# 9208  
 DESC. cement surf  
CSG, #2  
 WELL # Burgi

ENTERED  
NOV 30 2012

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

**\$ 1,336.33**

ONLY IF PAID ON OR BEFORE  
**Dec 16, 2012**

Subtotal	6,681.66
Sales Tax	277.37
Total Invoice Amount	6,959.03
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,959.03</b>

-1,336.33  
**5,622.70**

# ALLIED CEMENTING CO., LLC. 32710

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

*Medicine Lodge KS*

DATE <i>11-21-12</i>	SEC. <i>35</i>	TWP. <i>34s</i>	RANGE <i>12w</i>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <i>4:45 PM</i>
LEASE <i>Bunge SS</i>	WELL # <i>2</i>	LOCATION <i>2817 Rattle Snake Rd, 1/2 mi. N of Barber</i>		COUNTY	STATE		
OLD OR NEW (Circle one) <u>NEW</u>		<i>w/n to</i>					

CONTRACTOR *Duke #7* OWNER *Lotus*

TYPE OF JOB <i>Surface</i>	CEMENT
HOLE SIZE <i>14 3/4</i>	T.D. <i>290'</i>
CASING SIZE <i>10 3/4</i>	DEPTH <i>271' + 17x53'</i>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX <i>300#</i>	MINIMUM
MBAS. LINE	SHOE JOINT <i>N/A</i>
CEMENT LEFT IN CSG. <i>20'</i>	
PERFS.	
DISPLACEMENT <i>26% Blue Fresh H<sub>2</sub>O</i>	

AMOUNT ORDERED *22.55 x 60:40:3% cct*  
*290 gal*

COMMON <i>class A</i>	<i>135x @ 17.90</i>	<i>2416.50</i>
POZMIX	<i>90x @ 9.57</i>	<i>841.50</i>
GEL	<i>4x @ 23.40</i>	<i>93.60</i>
CHLORIDE	<i>7x @ 64.00</i>	<i>448.00</i>
ASC		

EQUIPMENT

PUMP TRUCK	CEMENTER <i>D. Felix</i>	<i>1</i>
# <i>302-302</i>	HELPER <i>C. Batching</i>	<i>1</i>
BULK TRUCK		
# <i>381-250</i>	DRIVER <i>B. Boor</i>	<i>3</i>
BULK TRUCK		
#	DRIVER	

HANDLING <i>241.13</i>	<i>4.3</i>	<i>2.48</i>	<i>599.99</i>
MILEAGE <i>10.16 hrs</i>	<i>2.0</i>	<i>2.60</i>	<i>528.32</i>
TOTAL			<i>4927.91</i>

REMARKS:

*See Job Log*

*Mixed 22.55 x 60:40:3% cement*

*Cement Did Cure*

*THX*

*203.2*

SERVICE

DEPTH OF JOB	<i>290'</i>	
PUMP TRUCK CHARGE		<i>1512.21</i>
EXTRA FOOTAGE		
MILEAGE	<i>2.9 @ 7.70</i>	<i>154.00</i>
MANIFOLD	<i>N/A @ N/A</i>	
<i>Light Vehicle</i>	<i>2.0 @ 44.00</i>	<i>88.00</i>

TOTAL *1754.25*

CHARGE TO: *Lotus*

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

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)	<i>277.37</i>
TOTAL CHARGES	<i>6681.66</i>
DISCOUNT	<i>1336.33</i> IF PAID IN 30 DAYS

*5345.33*

PRINTED NAME *Robert D. Probst*

SIGNATURE *Robert D. Probst*