

RECEIVED

INVOICE

PO Box 93999
Southlake, TX 76092

DEC 22 2012

Invoice Number: 134094

Invoice Date: Dec 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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Lotus	Platt A #3	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Dec 13, 2012	1/12/13

Quantity	Item	Description	Unit Price	Amount
30.00	MAT	Class A Common	17.90	537.00
20.00	MAT	Pozmix	9.35	187.00
2.00	MAT	Gel	23.40	46.80
175.00	MAT	ASC Class A	20.90	3,657.50
875.00	MAT	Kol Seal	0.98	857.50
82.00	MAT	FL-160	18.90	1,549.80
44.00	MAT	Flo Seal	2.97	130.68
280.00	SER	Cubic Feet	2.48	694.40
241.00	SER	Ton Mileage	2.60	626.60
1.00	SER	Production Casing	3,099.25	3,099.25
20.00	SER	Pump Truck Mileage	7.70	154.00
1.00	SER	Manifold & Head Renal	275.00	275.00
20.00	SER	Light Vehicle Mileage	4.40	88.00
1.00	EQP	5.5 Guide Shoe	280.80	280.80
1.00	EQP	5.5 AFU Insert	334.62	334.62
5.00	EQP	5.5 Centralizer	57.33	286.65
1.00	EQP	5.5 Basket	394.29	394.29
1.00	EQP	5.5 Rubber Plug	85.41	85.41
1.00	CEMENTER	Ron Gilley		
1.00	OPER ASSIST	Jake Heard		
1.00	CEMENTER	Jason Thimesch		

GL# 9308
DESC. Cement prod
CSG # 3
WELL # Platt A

Subtotal	13,285.30
Sales Tax	609.41
Total Invoice Amount	13,894.71
Payment/Credit Applied	
TOTAL	13,894.71

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

\$ 2657.06

ONLY IF PAID ON OR BEFORE
Jan 7, 2013

ENTERED

DEC 31 2012

- 2657.06
11,237.65

ALLIED CEMENTING CO., LLC. 038104

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge

DATE <i>12-13-12</i>	SEC. <i>1</i>	TWP. <i>33S</i>	RANGE <i>13W</i>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH AM
LEASE <i>Platt</i>	WELL # <i>A-3</i>	LOCATION <i>Hardtweaks, 1N, 1W, N/W</i>	COUNTY <i>Barber</i>	STATE <i>Kansas</i>			
OLD OR NEW (Circle one) <i>NEW</i>			<i>into</i>				

CONTRACTOR <i>Duke #21</i>	OWNER <i>Lotus Operating</i>
TYPE OF JOB <i>Production</i>	CEMENT
HOLE SIZE <i>7 7/8</i>	AMOUNT ORDERED <i>50s x 60' 40' 47' gal</i>
CASING SIZE <i>5 1/2</i>	<i>175s x A ASC + 5 # Kolseal + 5 # FI-160</i>
TUBING SIZE	<i>+ 1/4 # Flo Seal</i>
DRILL PIPE	
TOOL	
PRES. MAX	
MEAS. LINE	
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT <i>130 1/2</i>	
EQUIPMENT	

COMMON Class A	30 @ 17.90	537.00
POZMIX	20 @ 9.35	187.00
GEL	2 @ 23.40	46.80
CHLORIDE	@	
ASC Class A	175 @ 20.80	3641.50
Kolseal	875 @ 98	85750
FI-160	82 @ 16.90	1385.80
Flo Seal	44 @ 2.97	130.68
		1549.80

PUMP TRUCK CEMENTER <i>Ron Gilley</i>
<i>548</i> SCHEPHER <i>Jake Hurd</i>
BULK TRUCK
<i>5161</i> DRIVER <i>Jason Thimiseh</i>
BULK TRUCK
DRIVER

HANDLING <i>280 x 248</i>	@	1094.40
MILEAGE <i>12.05 x 20 x 2.10</i>	@	506.10
		TOTAL 8091.48
		<i>241</i> 8287.28

REMARKS:
See Cement Log

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

DEPTH OF JOB	<i>5619</i>
PUMP TRUCK CHARGE	<i>3099.25</i>
EXTRA FOOTAGE	@
MILEAGE	<i>20 @ 7.70 = 154.00</i>
MANIFOLD <i>Head</i>	@ <i>275.00 = 825.00</i>
<i>Light Veh.</i>	<i>20 @ 4.40 = 88.00</i>
TOTAL <i>3166.25</i>	

5 1/2 PLUG & FLOAT EQUIPMENT

1- Reg Guide Shoe	@ 280.80	280.80
1- AEU Insect	@ 334.62	334.62
5- Centralizers	@ 57.83	289.15
1- Basket	@ 394.29	394.29
1- Rubber Plug	@ 85.41	85.41
		TOTAL 1381.77

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>609.47</i>
TOTAL CHARGES	<i>13289.70</i>
DISCOUNT <i>20% 2657.94</i>	
IF PAID IN 30 DAYS	

PRINTED NAME *X Robin*
SIGNATURE *[Signature]*

NET \$ *10631.76*
2657.94
10628.24 net