

RECEIVED

INVOICE

PO Box 93999
Southlake, TX 76092

JAN 03 2013

Invoice Number: 134152

Invoice Date: Dec 19, 2012

Voice: (817) 546-7282

Page: 1

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	Sterling #2 A	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Dec 19, 2012	1/18/13

Quantity	Item	Description	Unit Price	Amount
310.00	MAT	Class A Common	17.90	5,549.00
90.00	MAT	Pozmix	9.35	841.50
4.00	MAT	Gel	23.40	93.60
12.00	MAT	Chloride	64.00	768.00
422.68	SER	Cubic Feet	2.48	1,048.25
669.33	SER	Ton Mileage	2.60	1,740.26
1.00	SER	Surface	1,512.25	1,512.25
25.00	SER	Pump Truck Mileage	7.70	192.50
25.00	SER	Light Vehicle Mileage	4.40	110.00
1.00	CEMENTER	Ron Gilley		
1.00	EQUIP OPER	Scott Priddy		
1.00	EQUIP OPER	Justin Bower		

GL# 9208
DESC. current serv
CSG # 2
WELL # Stea

ENTERED
DEC 31 2012

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

\$ 2,371.08

ONLY IF PAID ON OR BEFORE

Jan 13, 2013

Subtotal	11,855.36
Sales Tax	529.40
Total Invoice Amount	12,384.76
Payment/Credit Applied	
TOTAL	12,384.76

2371.08
10,013.68

ALLIED CEMENTING CO., LLC. 038106

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge

DATE <u>12-19-12</u>	SEC. <u>36</u>	TWP. <u>3 1/2</u>	RANGE <u>L3W</u>	12-18-12 CALLED OUT <u>11:30 PM</u>	ON LOCATION <u>1:30 AM</u>	JOB START <u>5:00 AM</u>	JOB FINISH <u>11:30</u>
LEASE <u>Sterling</u>	WELL# <u>2A</u>	LOCATION <u>Acultred, 1W, 1W to weve</u>	COUNTY <u>Butter</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one)			<u>1/4 W, N/into</u>				

CONTRACTOR Duke 21 OWNER Lotus

TYPE OF JOB <u>Surface</u>	CEMENT	
HOLE SIZE <u>14 3/4</u>	AMOUNT ORDERED <u>225 x 60:40:5200</u>	
CASING SIZE <u>10 3/4</u>	<u>280 gal</u>	
TUBING SIZE	<u>Taped out with 175 x A+2200</u>	
DRILL PIPE		
TOOL		
PRES. MAX		
MEAS. LINE		
CEMENT LEFT IN CSG. <u>20'</u>	COMMON <u>310</u>	@ <u>17.90</u> <u>5549.00</u>
PERFS.	POZMIX <u>90</u>	@ <u>9.35</u> <u>841.50</u>
DISPLACEMENT <u>26.20</u>	GEL <u>4</u>	@ <u>23.40</u> <u>93.60</u>
EQUIPMENT	CHLORIDE <u>12</u>	@ <u>64.00</u> <u>768.00</u>
	ASC	@

PUMP TRUCK CEMENTER Ron Gilley 1
548-555 HELPER Scott Driedly 2
BULK TRUCK
856-250 DRIVER Justin Bower 2
BULK TRUCK
_____ DRIVER

HANDLING <u>422.68</u>	@ <u>2.48</u>	<u>1048.25</u>
MILEAGE <u>26.77/25/2.60</u>		<u>1740.26</u>
		TOTAL <u>10,640.61</u>

REMARKS:
See Cement Log
Cement did not Circulate
Taped out with A+2200

DEPTH OF JOB <u>291'</u>		
PUMP TRUCK CHARGE <u>1512.25</u>		
EXTRA FOOTAGE	@	
MILEAGE <u>25</u>	@ <u>7.20</u>	<u>180.00</u>
MANIFOLD	@	
Light Veh. <u>25</u>	@ <u>4.40</u>	<u>110.00</u>

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

TOTAL 1814.75

PLUG & FLOAT EQUIPMENT

<u>None</u>	@	
	@	
	@	
	@	
	@	

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) <u>529.40</u>	
TOTAL CHARGES <u>11,855.36</u>	
DISCOUNT <u>20% 2311.08</u>	IF PAID IN 30 DAYS

PRINTED NAME X Manuel T BARRA
SIGNATURE X Manuel T BARRA

Net 9484.28