



PO BOX 31 Russell, KS 67665

RECEIVED

AUG 05 2010

INVOICE

Invoice Number: 123778

Invoice Date: Jul 27, 2010

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

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	Kottpz #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Jul 27, 2010	8/26/10

Quantity	Item	Description	Unit Price	Amount
135.00	MAT	Class A Common	15.45	2,085.75
90.00	MAT	Pozmix	8.00	720.00
4.00	MAT	Gel	20.80	83.20
8.00	MAT	Chloride	58.20	465.60
225.00	SER	handling	2.40	540.00
15.00	SER	Mileage 225 sx @ .10 per sk per mi	22.50	337.50
1.00	SER	Surface	1,018.00	1,018.00
15.00	SER	Pump Truck Mileage	7.00	105.00

GL# 9208
 DESC. 225 SX

 WELL # Kopitz

ENTERED
 AUG 09 2010

Subtotal	5,355.05
Sales Tax	244.88
Total Invoice Amount	5,599.93
Payment/Credit Applied	
TOTAL	5,599.93

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

\$ 1338.76

ONLY IF PAID ON OR BEFORE

AUG 21 2010

-1,338.76
 4,261.17

ALLIED CEMENTING CO., LLC. 042073

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Medicine Lodge

DATE <u>7-27-2010</u>	SEC <u>2</u>	TWP <u>35</u>	RANGE <u>R2W</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <u>4:30 AM</u>
LEASE <u>KOPPTZ</u>	WELL # <u>1</u>	LOCATION <u>Little Snake Rd.</u>			COUNTY <u>Barber</u>	STATE <u>Kansas</u>	
OLD OR NEW (Circle one)		<u>1W, 1S, 1W, S/S</u>					

CONTRACTOR Duke #7 OWNER Lotus Operating

TYPE OF JOB Surface
 HOLE SIZE 14 3/4 T.D.
 CASING SIZE 10 3/4 DEPTH 245'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH

CEMENT AMOUNT ORDERED 225 sx 60:40:27.6cl + 37. cc

COMMON	<u>A. 135</u> sx	@	<u>15.45</u>	<u>2085.75</u>
POZMIX	<u>90</u> sx	@	<u>8.00</u>	<u>720.00</u>
GEL	<u>4</u> sx	@	<u>20.75</u>	<u>83.00</u>
CHLORIDE	<u>8</u> sx	@	<u>58.00</u>	<u>465.00</u>
ASC		@		

PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 1
 PERFS.
 DISPLACEMENT 23 3/4

EQUIPMENT

PUMP TRUCK # 30265 CEMENTER Carl Balchins
 HELPER Matt Thimesch
 BULK TRUCK # 301 DRIVER Jason Thimesch
 BULK TRUCK # DRIVER

HANDLING 225 @ 2.40 540.00
 MILEAGE 225/10/15
 TOTAL 4232.00

REMARKS:

Run 245' 10 3/4
w/ 17' 8 1/2 LT
Break circ w/ Rig
Mix 225 sx 60:40:27+2
Displace with 23 3/4 lbs water
Leave 20' cement in casing section
Cement did circulate

SERVICE

DEPTH OF JOB 245'
 PUMP TRUCK CHARGE 1018.00
 EXTRA FOOTAGE @
 MILEAGE 15 @ 7.00 105.00
 MANIFOLD @

TOTAL 1123.00

CHARGE TO: Lotus Operating
 STREET
 CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	

TOTAL

SALES TAX (If Any)
 TOTAL CHARGES 1123.00
 DISCOUNT 0.00 IF PAID IN 30 DAYS

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 Carla D Ford
 SIGNATURE Carla D Ford



PO BOX 31 Russell, KS 67665

RECEIVED

AUG 16 2010

INVOICE

Invoice Number: 123936

Invoice Date: Aug 6, 2010

Page: 1

Voice: (785) 483-3887
 Fax: (785) 483-5566

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	Kopitz #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Aug 6, 2010	9/5/10

Quantity	Item	Description	Unit Price	Amount
30.00	MAT	Class A Common	15.45	463.50
20.00	MAT	Pozmix	8.00	160.00
2.00	MAT	Gel	20.80	41.60
200.00	MAT	ASC Class A	18.60	3,720.00
1,000.00	MAT	Kol Seal	0.89	890.00
94.00	MAT	FL-160	13.30	1,250.20
50.00	MAT	Flo Seal	2.50	125.00
250.00	SER	Handling	2.40	600.00
18.00	SER	Mileage 250 sx @ .10 per sk per mi	25.00	450.00
1.00	SER	Production Casing	2,092.00	2,092.00
18.00	SER	Pump Truck Mileage	7.00	126.00
1.00	EQP	5.5 Guide Shoe	100.80	100.80
1.00	EQP	5.5 AFU Insert	112.00	112.00
5.00	EQP	5.5 Centralizer	32.20	161.00
1.00	EQP	5.5 Basket	161.00	161.00
1.00	EQP	5.5 Top Rubber Plug	74.00	74.00

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

\$ 2105.26

ONLY IF PAID ON OR BEFORE

Aug 31, 2010

Subtotal	10,527.10
Sales Tax	529.91
Total Invoice Amount	11,057.01
Payment/Credit Applied	
TOTAL	11,057.01

- 2,105.26
8,951.75

GL# 9308
 DESC. cement 5 1/2"
prod csg w/ 250sx
 WELL # Kopitz

ENTERED
 AUG 16 2010

ALLIED CEMENTING CO., LLC. 041377

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge

DATE <i>8-6-2010</i>	SEC. <i>2</i>	TWP. <i>35</i>	RANGE <i>12W</i>	CALLED OUT	ON LOCATION <i>12:00 AM</i>	JOB START <i>4:00 PM</i>	JOB FINISH <i>5:00 AM</i>
LEASE <i>Kegutz</i>	WELL # <i>1</i>	LOCATION <i>Rattlesnake Rd.</i>			COUNTY <i>Barber</i>	STATE <i>Kansas</i>	
OLD OR NEW (Circle one) <input checked="" type="radio"/> OLD		<i>1 West 1 South West 5/5</i>					

CONTRACTOR *Duke #7*

TYPE OF JOB *Production*

HOLE SIZE *7 7/8* T.D. *5200'*

CASING SIZE *5 1/2" x 14"* DEPTH *5010*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT *23'*

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT *121 Bbls Freshwater*

EQUIPMENT

PUMP TRUCK CEMENTER *Darin Franklin*

340-265 HELPER *Matt Thimesch*

BULK TRUCK

381- DRIVER *Jason Thimesch*

BULK TRUCK

DRIVER

REMARKS:

*Run 5010' 5 1/2 casing Drop ball
+ circulate w/ Rig
plug Rat + mouse hole w/ 50 sx
60:40:4% bel mix + pump
200 sx ASC wash Pump + Lines
+ Release plug Displace with
121 Bbls Freshwater Bump plug
+ Float held.*

CHARGE TO: *Lotus Operating*

STREET _____

CITY _____ STATE _____ ZIP _____

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 *xRLB*

SIGNATURE *[Signature]*

Thank You!!!

OWNER *Lotus Operating*

CEMENT AMOUNT ORDERED

*50 sx 60:40:4
200 sx ASC + 5% bel + 5% ft-160 + 1% normal*

COMMON A	30 sx	@ 15.45	463.50
POZMIX	20 sx	@ 8.00	160.00
GEL	2 sx	@ 20.00	40.00
CHLORIDE		@	
ASC	200 sx	@ 18.60	3720.00
<i>Kobeac</i>	<i>1000'</i>	@ <i>-89</i>	<i>890.00</i>
<i>P1-160</i>	<i>94'</i>	@ <i>13.30</i>	<i>1250.00</i>
<i>Flexal</i>	<i>50'</i>	@ <i>2.50</i>	<i>125.00</i>
		@	
		@	
		@	
		@	
HANDLING	<i>2.50</i>	@ <i>2.40</i>	<i>600.00</i>
MILEAGE	<i>220.10/18</i>		<i>450.00</i>
TOTAL			<i>7700.00</i>

SERVICE

DEPTH OF JOB	<i>5010'</i>		
PUMP TRUCK CHARGE	<i>2092.00</i>		
EXTRA FOOTAGE		@	
MILEAGE	<i>18</i>	@ <i>7.00</i>	<i>126.00</i>
MANIFOLD		@	
		@	
		@	

TOTAL *2218.00*

PLUG & FLOAT EQUIPMENT

1- Peg Guide shoe	@	100.00
1- AFU INSERT	@	112.00
5- Centralizers	@ 32.00	160.00
1- Basket	@	16.00
1- Tap Rubber plug	@	74.00
TOTAL <i>608.00</i>		

SALES TAX (If Any) _____

TOTAL CHARGES ~~_____~~

DISCOUNT _____ IF PAID IN 30 DAYS