



PO BOX 31 Russell, KS 67665

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

INVOICE

Invoice Number: 127055
 Invoice Date: Apr 26, 2011
 Page: 1

Bill To:

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

Federal Tax I.D.#: 20-5975804

RECEIVED

MAY 7 2011

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Lotus	Koppitz #3	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Apr 26, 2011	5/26/11

Quantity	Item	Description	Unit Price	Amount
21.00	MAT	Class A Common	16.25	341.25
14.00	MAT	Pozmix	8.50	119.00
2.00	MAT	GEI	21.25	42.50
175.00	MAT	ASC Class A	19.00	3,325.00
875.00	MAT	Kol Seal	0.89	778.75
82.00	MAT	FL-160	17.20	1,410.40
44.00	MAT	Flo Seal	2.70	118.80
266.00	SER	Handling	2.25	598.50
15.00	SER	Mileage 266 sx @ .11 per sk per mi	29.26	438.90
1.00	SER	Production Casing	2,695.00	2,695.00
30.00	SER	Pump Truck Mileage	7.00	210.00
1.00	SER	Manifold Head Rental	200.00	200.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	EQP	5.5 Rubber Plug	66.00	66.00
1.00	EQP	5.5 Guide Shoe	178.00	178.00
1.00	EQP	5.5 AFU Insert	155.00	155.00
1.00	EQP	5.5 Basket	228.00	228.00
5.00	EQP	5.5 Centralzier	49.00	245.00
1.00	CEMENTER	Darin Franklin		
1.00	EQUIP OPER	Jason Thimesch		
1.00	OPER ASSIST	Dustin Elam		

ENTERED
MAY 10 2011

GL# 9308
 DESC. cement pod
CSG. #3
 WELL # Koppitz

Subtotal	11,270.10
Sales Tax	511.56
Total Invoice Amount	11,781.66
Payment/Credit Applied	
TOTAL	11,781.66

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

\$ 2254.02

ONLY IF PAID ON OR BEFORE
May 21, 2011

- 2254.02
 9527.64

ALLIED CEMENTING CO., LLC. 040180

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge KS

DATE <u>4-26-2011</u>	SEC. <u>2</u>	TWP. <u>35s</u>	RANGE <u>12w</u>	CALLED OUT <u>4:00 pm</u>	ON LOCATION <u>5:00 pm</u>	JOB START <u>8:05 pm</u>	JOB FINISH <u>9:15 pm</u>
LEASE <u>Koppitz</u>		WELL # <u>3</u>	LOCATION <u>R81 & Driftwood Rd</u>		COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			<u>1 west, 1/8 south, w/s into</u>				

CONTRACTOR Duke #2
 TYPE OF JOB Production
 HOLE SIZE 7 7/8 T.D. 5242'
 CASING SIZE 5 1/2 DEPTH 5230'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 45'
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT 127 bbls of fresh water

EQUIPMENT

PUMP TRUCK CEMENTER Derin F
 # 360-265 HELPER Jason T.
 BULK TRUCK _____
 # 364 DRIVER Dustin E.
 BULK TRUCK _____
 # _____ DRIVER _____

REMARKS:

Pipe on bottom & block circulation
mix 30sx of cement for rest here, mix 5sx
of cement for mouse hole, mix 175sx of
cement, shut down, wash pump & lines, replace
plug, start displacement, lift pressure 9+ 78
bbls, slow rate to 3bpm @ 115 bbls, bump
plug @ 127 bbls 1,000 - 1500 psi, float
die hold

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 K Robin Brown
 SIGNATURE [Signature]

Thank you!!!

OWNER Lotus Operating

CEMENT
 AMOUNT ORDERED 35sx 60:40:4% 601
175sx Class A asc + 5# Kalseal
.5% FL160 + 1/4 # flosool

COMMON class A	21sx @ 16.25	341.25
POZMIX	14sx @ 8.50	119.00
GEL	2sx @ 21.25	42.50
CHLORIDE	@	
ASC	175sx @ 19.00	3325.00
	@	
Kalseal	875# @ .89	778.75
FL-160	82# @ 17.20	1410.40
Flosoal	44# @ 2.70	118.80
	@	
	@	
	@	
	@	
HANDLING	266 @ 2.25	598.50
MILEAGE	151.11/266	438.90
		TOTAL 7173.10

SERVICE

DEPTH OF JOB	<u>5230'</u>	
PUMP TRUCK CHARGE		2695.00
EXTRA FOOTAGE	@	
MILEAGE	30 @ 7.00	210.00
MANIFOLD	@	
	Hexrents @	200.00
	30 @ 4.00	120.00
		TOTAL 3225.00

PLUG & FLOAT EQUIPMENT

<u>5 1/2</u>		
1- Rubber Plug	@	66.00
1- Guide Shoe	@	178.00
1- AFD Insert	@	155.00
1- Basket	@	228.00
5- Centralizers	@ 49.00	245.00
		TOTAL 872.00

SALES TAX (If Any) _____
 TOTAL CHARGES [Crossed out]
 DISCOUNT _____ IF PAID IN 30 DAYS [Crossed out]