



PO BOX 31 Russell, KS 67665

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

# INVOICE

Invoice Number: 127056  
 Invoice Date: Apr 29, 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	Molz L #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Apr 29, 2011	5/29/11

Quantity	Item	Description	Unit Price	Amount
135.00	MAT	Class A Common	16.25	2,193.75
90.00	MAT	Pozmix	8.50	765.00
4.00	MAT	Gel	21.25	85.00
7.00	MAT	Chloride	58.20	407.40
236.00	SER	Handling	2.25	531.00
15.00	SER	Mileage 236 sx @.11 per sk per mi	25.96	389.40
1.00	SER	Surface	1,125.00	1,125.00
30.00	SER	Pump Truck Mileage	7.00	210.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	CEMENTER	Matt Thimesch		
1.00	EQUIP OPER	Ron Gilley		
1.00	CEMENTER	Bobby Whiteside		

ENTERED  
 MAY 10 2011

GL# 9207  
 DESC. CEMENT SURF  
CSG #1  
 WELL # MolzL

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

\$ 1165.31

ONLY IF PAID ON OR BEFORE  
**May 24, 2011**

Subtotal	5,826.55
Sales Tax	251.93
Total Invoice Amount	6,078.48
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,078.48</b>

- 1165.31  
4913.17

# ALLIED CEMENTING CO., LLC. 040152

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
*Med. Lotus #18*

DATE <i>4-29-11</i>	SEC. <i>2</i>	TWP. <i>35S</i>	RANGE <i>12W</i>	CALLED OUT	ON LOCATION	JOB START <i>7:30 pm</i>	JOB FINISH <i>8:30 pm</i>
LEASE <i>Molz L</i>	WELL # <i>1</i>	LOCATION <i>Ortwood Rd. 1/2 W 5/5</i>			COUNTY <i>Barber</i>	STATE <i>KS</i>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR *Diller #2*  
 TYPE OF JOB *Surface*  
 HOLE SIZE *14 3/4* T.D. *283'*  
 CASING SIZE *10 7/8* DEPTH *282'*  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX *300 psi* MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. *20'*  
 PERFS.  
 DISPLACEMENT *2 5/2 bbls*

OWNER *Lotus Operating*  
 CEMENT  
 AMOUNT ORDERED *225 sk 60:40:3 1/2 cc + 2% gal*

COMMON <i>Class A</i>	<i>135 sk @ 16.25</i>	<i>2193.75</i>
POZMIX	<i>90 sk @ 8.50</i>	<i>765.00</i>
GEL	<i>4 sk @ 21.25</i>	<i>85.00</i>
CHLORIDE	<i>7 sk @ 58.20</i>	<i>407.40</i>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <i>236</i>	@ <i>2.25</i>	<i>531.00</i>
MILEAGE <i>215.4/236</i>		<i>389.40</i>
TOTAL		<i>4371.55</i>

EQUIPMENT  
 PUMP TRUCK CEMENTER *Matt Thomas*  
 # *352* HELPER *Ron Gilling*  
 BULK TRUCK  
 # *364* DRIVER *Bobby Whiteside*  
 BULK TRUCK  
 # DRIVER

REMARKS:  
*Back site with Rig  
 pump 3 bbls H2O  
 mix 225 sk cement  
 disp 2 5/2 bbls H2O  
 shut in  
 cement disk circulate*

SERVICE

DEPTH OF JOB <i>282'</i>		
PUMP TRUCK CHARGE		<i>1125.00</i>
EXTRA FOOTAGE	@	
MILEAGE <i>30</i>	@ <i>7.00</i>	<i>210.00</i>
MANIFOLD	@	
<i>Light Vehicle 30</i>	@ <i>4.00</i>	<i>120.00</i>
	@	
TOTAL		<i>1455.00</i>

CHARGE TO: *Lotus Operating*  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 TOTAL *0*

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) \_\_\_\_\_  
 TOTAL CHARGES *[scribble]*  
 DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS *[scribble]*

PRINTED NAME \_\_\_\_\_  
 SIGNATURE *John J. Armbruster*