



PO BOX 31 Russell, KS 67665

RECEIVED

MAY 20 2011

INVOICE

Invoice Number: 127213

Invoice Date: May 8, 2011

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	Molz L #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	May 8, 2011	6/7/11

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	Gel	21.25	42.50
200.00	MAT	ASC Class A	19.00	3,800.00
94.00	MAT	PL-160	17.20	1,616.80
1,000.00	MAT	Kol Seal	0.89	890.00
50.00	MAT	Flo Seal	2.70	135.00
295.00	SER	Handling	2.25	663.75
15.00	SER	Mileage 295 sx @ .11 per sk per mi	32.45	486.75
1.00	SER	Production Casing	2,695.00	2,695.00
30.00	SER	Pump truck Mileage	7.00	210.00
1.00	SER	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 Centralizer	49.00	245.00
1.00	CEMENTER	Darin Franklin		
1.00	EQUIP OPER	Ron Gilley		
1.00	EQUIP OPER	Raymond Romans		

ENTERED

MAY 25 2011

GL# 9308

DESC. Cement in prod Casing #1

WELL # Molz L

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

\$ 2438.41

ONLY IF PAID ON OR BEFORE

Jun 2, 2011

Subtotal	12,192.05
Sales Tax	570.61
Total Invoice Amount	12,762.66
Payment/Credit Applied	
TOTAL	12,762.66

- 2438.41

10,324.25

ALLIED CEMENTING CO., LLC. 040194

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge, KS

DATE <u>5-8-2011</u>	SEC. <u>2</u>	TWP. <u>35s</u>	RANGE <u>12W</u>	CALLED OUT <u>6:00 AM</u>	ON LOCATION <u>8:30 AM</u>	JOB START <u>11:00 PM</u>	JOB FINISH <u>5:00 PM</u>
LEASE <u>moiz L</u>		WELL # <u>1</u>		LOCATION <u>Medicine Lodge, KS Sourn on</u>		COUNTY <u>Berthor</u>	STATE <u>KS</u>
OLD OR <u>(NEW)</u> (Circle one)			<u>281 to Driftway, 1/2 W, SE 1/4</u>				

CONTRACTOR Duke # 2
 TYPE OF JOB Production
 HOLE SIZE 7 7/8 T.D. 5407'
 CASING SIZE 5 1/2 DEPTH 5272'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 45'
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT 129 bbls of fresh water

EQUIPMENT

PUMP TRUCK CEMENTER Dern F
 # 471-265 HELPER Ron G
 BULK TRUCK
 # 364 DRIVER Raymond R
 BULK TRUCK
 # _____ DRIVER _____

REMARKS:

Pipe on bottom & break circulation, mix 2.5s cement for R+hole, mix 10s for mouse hole, mix 200s of cement, shut down, wash pump & lines, Release plug, start displacement L: & pressure at 72 bbls, slow rate to 3bpm @ 120 bbls, Bump plug @ 129 bbls 1000-1500 psi, flow & did 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 Robin Brown
 SIGNATURE [Signature]

Thank you!!!

OWNER Lotus Operating

CEMENT
 AMOUNT ORDERED 35s x 60' 40' 4 9/16 G01
200s x Class A ASC + 5# K01ses1
+ 5% FL160 + 1/4# Floses1

COMMON <u>A</u>	<u>21 sx</u>	@ <u>16.25</u>	<u>341.25</u>
POZMIX	<u>14 sx</u>	@ <u>8.50</u>	<u>119.00</u>
GEL	<u>2 sx</u>	@ <u>21.25</u>	<u>42.50</u>
CHLORIDE		@	
ASC	<u>200 sx</u>	@ <u>19.00</u>	<u>3800.00</u>
<u>FL-160</u>	<u>94 #</u>	@ <u>17.20</u>	<u>1616.80</u>
<u>K01seal</u>	<u>1000 #</u>	@ <u>.89</u>	<u>890.00</u>
<u>Fl0seal</u>	<u>50 #</u>	@ <u>2.70</u>	<u>135.00</u>
		@	
		@	
		@	
		@	
HANDLING	<u>295</u>	@ <u>2.25</u>	<u>663.75</u>
MILEAGE	<u>295/15/.11</u>		<u>486.75</u>
			TOTAL <u>8095.05</u>

SERVICE

DEPTH OF JOB	<u>5272'</u>		
PUMP TRUCK CHARGE	<u>2695.00</u>		
EXTRA FOOTAGE		@	
MILEAGE	<u>30</u>	@ <u>7.00</u>	<u>210.00</u>
MANIFOLD		@	
	<u>Hose rental</u>	@	<u>200.00</u>
	<u>light vehicle 30</u>	@ <u>4.00</u>	<u>120.00</u>
			TOTAL <u>3225.00</u>

PLUG & FLOAT EQUIPMENT

	<u>5 1/2</u>		
1- Rubber plug		@	<u>66.00</u>
1- Guide shoe		@	<u>178.00</u>
1- AFU Insert		@	<u>155.00</u>
1- Bore +		@	<u>228.00</u>
5- Coners, 2ers		@ <u>49.00</u>	<u>245.00</u>
			TOTAL <u>872.00</u>

SALES TAX (If Any) _____
 TOTAL CHARGES ~~8095.05~~
 DISCOUNT _____ IF PAID IN 30 DAYS