



PO BOX 31 Russell, KS 67665

RECEIVED

MAY 14 2011

INVOICE

Invoice Number: 127132

Invoice Date: May 6, 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 #2	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	May 6, 2011	6/5/11

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
8.00	MAT	Chloride	58.20	465.60
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	Darin Franklin		
1.00	EQUIP OPER	Ron Gilley		
1.00	EQUIP OPER	Raymond Romans		

ENTERED
 MAY 17 2011

GL# 9202
 DESC. cement surf
CSG, #2
 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
 \$ 1176.95
 ONLY IF PAID ON OR BEFORE
 May 31, 2011

Subtotal	5,884.75
Sales Tax	256.18
Total Invoice Amount	6,140.93
Payment/Credit Applied	
TOTAL	6,140.93

-1,176.95
 \$4963.98

ALLIED CEMENTING CO., LLC. 040190

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

5-5 5-6 Medicine Lodge, KS
5-6 5-6

DATE <u>5-6-11</u>	SEC. <u>1</u>	TWP. <u>35s</u>	RANGE <u>12w</u>	CALLED OUT <u>10:15 pm</u>	ON LOCATION <u>1:45 am</u>	JOB START <u>1:30 am</u>	JOB FINISH <u>1:45 am</u>
LEASE <u>mo 2</u>	WELL # <u>2</u>	LOCATION <u>K. Ows Jct 1/8 north</u>			COUNTY <u>Berth</u>	STATE <u>Ks</u>	
OLD OR <u>NEW</u> (Circle one)			<u>w/now</u>				

CONTRACTOR Duice #7

TYPE OF JOB Surface

HOLE SIZE 14 3/4 T.D. 257'

CASING SIZE 10 3/4 DEPTH 240'

TUBING SIZE 8 5/8 L5 DEPTH 17'

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 20'

PERFS. _____

DISPLACEMENT 15 bbls Fresh water

OWNER Lotus Operations

CEMENT AMOUNT ORDERED 225sq 60' 40' 2" 1/2 set 3% occ

EQUIPMENT

PUMP TRUCK CEMENTER Darin J

471-265 HELPER Ron G.

BULK TRUCK # 364 DRIVER Raymond R

BULK TRUCK # _____ DRIVER _____

COMMON	<u>135</u>	<u>sq</u>	@ <u>16.25</u>	<u>2193.75</u>
POZMIX	<u>90</u>	<u>sq</u>	@ <u>8.50</u>	<u>765.00</u>
GEL	<u>4</u>	<u>sq</u>	@ <u>21.25</u>	<u>85.00</u>
CHLORIDE	<u>8</u>	<u>sq</u>	@ <u>58.20</u>	<u>465.60</u>
ASC			@	
			@	
			@	
			@	
			@	
			@	
			@	
			@	
HANDLING	<u>236</u>		@ <u>2.25</u>	<u>531.00</u>
MILEAGE	<u>236/15/11</u>			<u>389.40</u>
TOTAL				<u>4429.75</u>

REMARKS:

Pipe on bottom & break circulation
Pump 3 bbls Fresh water & head, mix
225sq of cement, Di. Splice 15 bbls
of Fresh water, shut in, cement
circulated to collar

SERVICE

DEPTH OF JOB	<u>257'</u>			
PUMP TRUCK CHARGE		<u>1125.00</u>		
EXTRA FOOTAGE		@		
MILEAGE	<u>30</u>	@ <u>70</u>	<u>210.00</u>	
MANIFOLD		@		
	<u>Swiss & Valve</u>	@		
	<u>Light Vehicle</u>	@ <u>4.00</u>	<u>120.00</u>	
TOTAL				<u>1455.00</u>

CHARGE TO: Lotus Operations

STREET _____

CITY _____ STATE _____ ZIP _____

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.

PRINTED NAME X Galen D Rank

SIGNATURE X Galen D Rank

SALES TAX (If Any) _____

TOTAL CHARGES ~~4429.75~~

DISCOUNT ~~_____~~ IF PAID IN 30 DAYS

Thank you!!!