



PO BOX 31 Russell, KS 67665

RECEIVED

MAY 25 2011

INVOICE

Invoice Number: 127214

Invoice Date: May 12, 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
KS1-02	Medicine Lodge	May 12, 2011	6/11/11

Quantity	Item	Description	Unit Price	Amount
30.00	MAT	Class A Common	16.25	487.50
20.00	MAT	Pozmix	8.50	170.00
2.00	MAT	Gel	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
281.00	SER	Handling	2.25	632.25
15.00	SER	Mileage 281 sx @.11 per sk per mi	30.91	463.65
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 Guide Shoe	240.00	240.00
1.00	EQP	5.5 AFU Insert	286.00	286.00
1.00	EQP	5.5 Rubber Plug	73.00	73.00
5.00	EQP	5.5 Centralizer	49.00	245.00
1.00	EQP	5.5 Basket	337.00	337.00
1.00	CEMENTER	Matt Thimesch		
1.00	EQUIP OPER	Jason Thimesch		
1.00	OPER ASSIST	Dustin Elam		

ENTERED
MAY 25 2011

GL# 9308
 DESC. Cement prod casing & equipment #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

\$ 2366.97

ONLY IF PAID ON OR BEFORE
 Jun 6, 2011

Subtotal	11,834.85
Sales Tax	548.52
Total Invoice Amount	12,383.37
Payment/Credit Applied	
TOTAL	12,383.37

2366.97
 10,016.40

ALLIED CEMENTING CO., LLC. 040159

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
McDonald

DATE <i>5-12-11</i>	SEC. <i>1</i>	TWP. <i>35S</i>	RANGE <i>12W</i>	CALLED OUT	ON LOCATION	JOB START <i>12:30am</i>	JOB FINISH <i>1:30am</i>
LEASE <i>M012</i>	WELL # <i>2</i>	LOCATION <i>281 + Kromas Inc 1/8 N, 4 W into</i>			COUNTY <i>Barber</i>	STATE <i>KS</i>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR *Duke Ritz #7*
 TYPE OF JOB *Production*
 HOLE SIZE *7 7/8* T.D. *5567'*
 CASING SIZE *5 1/2* DEPTH *5168'*
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX *1400psi* MINIMUM
 MEAS. LINE SHOE JOINT *41'*
 CEMENT LEFT IN CSG. *41'*
 PERFS.
 DISPLACEMENT *12 5/2 b bls to 0*

OWNER *Lotus Operating*
 CEMENT
 AMOUNT ORDERED *50x 60:40:4% gel*
175x ASC + 5# Kolseal + .5% FL-160
+ 1/4# Flo Seal

EQUIPMENT
 PUMP TRUCK CEMENTER *Matt Thimesch*
 # *471/265* HELPER *Jason Thimesch*
 BULK TRUCK
 # *421/252* DRIVER *Rustin E.*
 BULK TRUCK
 # DRIVER

COMMON <i>class A</i>	<i>30sx @ 16.25</i>	<i>487.50</i>
POZMIX	<i>20sx @ 8.50</i>	<i>170.00</i>
GEL	<i>25sx @ 21.25</i>	<i>42.50</i>
CHLORIDE	@	
ASC <i>class A</i>	<i>175sx @ 19.00</i>	<i>3325.00</i>
<i>Kolseal</i>	<i>875# @ .89</i>	<i>778.75</i>
<i>FL-160</i>	<i>82# @ 17.20</i>	<i>1410.40</i>
<i>Flo Seal</i>	<i>44# @ 2.70</i>	<i>118.80</i>
	@	
	@	
	@	
	@	
	@	
HANDLING <i>281</i>	@ <i>2.25</i>	<i>632.25</i>
MILEAGE <i>15/11/281</i>		<i>463.65</i>
TOTAL		<i>7428.85</i>

REMARKS:

Brk core with Rig pump ball through
mix 30sx for Red hole
mix 20sx for moss hole
mix 175sx cement shut down wash pump + lines
Release plug 45p. 12 5/2 b bls to 0
bump plug 900psi to 1400psi
plug held

SERVICE

DEPTH OF JOB <i>5168'</i>		
PUMP TRUCK CHARGE		<i>2695.00</i>
EXTRA FOOTAGE	@	
MILEAGE <i>30</i>	@ <i>7.00</i>	<i>210.00</i>
MANIFOLD <i>Head Rental</i>	@	<i>200.00</i>
<i>Light Vehicle</i>	<i>30 @ 4.00</i>	<i>120.00</i>
	@	
TOTAL		<i>3225.00</i>

CHARGE TO: *Lotus Operating*
 STREET _____
 CITY _____ STATE _____ ZIP _____

5 1/2 PLUG & FLOAT EQUIPMENT

<i>1 guideshoe</i>		<i>240.00</i>
<i>1- AFV insert</i>	@	<i>286.00</i>
<i>1- Rubber plug</i>	@	<i>73.00</i>
<i>5- centralizers</i>	@ <i>49.00</i>	<i>245.00</i>
<i>1- Basket</i>	@	<i>337.00</i>
	@	
TOTAL		<i>1181.00</i>

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 ~~7428.85~~
 DISCOUNT _____ IF PAID IN 30 DAYS ~~7428.85~~

PRINTED NAME *Robin Brown*
 SIGNATURE *[Signature]*