



PO BOX 31 Russell, KS 67665

RECEIVED

JUL 02 2011

INVOICE

Invoice Number: 127648

Invoice Date: Jun 20, 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	Bergner #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Jun 20, 2011	7/20/11

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
125.00	MAT	ASC	19.00	2,375.00
625.00	MAT	Kolseal	0.89	556.25
58.75	MAT	FL-160	17.20	1,010.50
31.25	MAT	Flo seal	2.70	84.38
500.00	MAT	ASF	1.27	635.00
215.00	SER	Handling	2.25	483.75
30.00	SER	Mileage	23.65	709.50
1.00	SER	Production	2,695.00	2,695.00
60.00	SER	Heavy Vehicle Mileage	7.00	420.00
1.00	SER	Manifold Head Rental	200.00	200.00
60.00	SER	Light Vehicle Mileage	4.00	240.00
1.00	EQP	5 1/2 Guide Shoe	240.00	240.00
1.00	EQP	5 1/2 AFU Insert	286.00	286.00
5.00	EQP	5 1/2 Centralizers	49.00	245.00
1.00	EQP	5 1/2 Basket	337.00	337.00
1.00	EQP	5 1/2 Rubber Plug	73.00	73.00
1.00	EQUIP OPER	Matt Thimesch		
1.00	EQUIP OPER	Jason Thimesch		

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

\$

ONLY IF PAID ON OR BEFORE

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued



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Lotus	Bergner #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Jun 20, 2011	7/20/11

Quantity	Item	Description	Unit Price	Amount
1.00	OPER ASSIST	Dustin Elam		

ENTERED
JUN 06 2011

GL# 9308
DESC. Cement prod csq

WELL # Bergner

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

\$ 2258.08

ONLY IF PAID ON OR BEFORE

Jul 15, 2011

Subtotal	11,290.38
Sales Tax	477.58
Total Invoice Amount	11,767.96
Payment/Credit Applied	
TOTAL	11,767.96

-2,258.08
9,509.88

ALLIED CEMENTING CO., LLC. 040730

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Med. Labels

DATE <u>6-20-11</u>	SEC. <u>7</u>	TWP. <u>29S</u>	RANGE <u>14W</u>	CALLED OUT	ON LOCATION	JOB START <u>3:39pm</u>	JOB FINISH <u>4:39pm</u>
LEASE <u>Per year</u>	WELL # <u>1</u>	LOCATION <u>Coots Ws 3w, 110, New, N into</u>			COUNTY <u>Perot</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)							

CONTRACTOR <u>Maverick #106</u>	OWNER <u>Lotus Operating</u>
TYPE OF JOB <u>Production</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4847'</u>
CASING SIZE <u>5 1/2</u>	DEPTH <u>4840'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX <u>1200 psi</u>	MINIMUM
MEAS. LINE	SHOE JOINT <u>45'</u>
CEMENT LEFT IN CSG. <u>45'</u>	
PERFS.	
DISPLACEMENT <u>118 bbls H₂O</u>	

EQUIPMENT			
PUMP TRUCK # <u>380265</u>	CEMENTER <u>Math Thomsch</u>		
	HELPER <u>Sason Thomsch</u>		
BULK TRUCK # <u>363290</u>	DRIVER <u>Dustin Elam</u>		
BULK TRUCK #	DRIVER		

CEMENT			
AMOUNT ORDERED <u>150 sk ASC + 5 # Kalseal</u>			
<u>1. 5 1/2 FT-160 + 4 # Kalseal</u>			
<u>50 sk 60; 40; 4% gel 500 gal ASE</u>			
COMMON <u>A</u>	<u>30 sk</u>	@ <u>16.25</u>	<u>487.50</u>
POZMIX	<u>20 sk</u>	@ <u>8.50</u>	<u>170.00</u>
GEL	<u>2 sk</u>	@ <u>21.25</u>	<u>42.50</u>
CHLORIDE		@	
ASC	<u>125 sk</u>	@ <u>19.00</u>	<u>2375.00</u>
	<u>Kalseal 625 #</u>	@ <u>-89</u>	<u>556.25</u>
	<u>FT-160 58.75 #</u>	@ <u>17.20</u>	<u>1010.50</u>
	<u>Floccal 31.25</u>	@ <u>2.70</u>	<u>84.37</u>
	<u>ASF 500 Gals</u>	@ <u>1.27</u>	<u>635.00</u>
		@	
		@	
		@	
		@	
HANDLING	<u>215</u>	@ <u>2.25</u>	<u>483.75</u>
MILEAGE	<u>215/30 = 7.17</u>	@ <u>11.00</u>	<u>78.87</u>
			TOTAL <u>6554.37</u>

REMARKS:
fill casing with R33 pump ball through
run pump 3 bbls H₂O pump 500 gal ASF pump 3 H₂O
mix 30 sk for Red hole mix 20 sk for cement slake
mix 150 sk cement slake wash pump then
release plus disp. 118 bbls H₂O
run plug 200 psi to 1200 psi

CHARGE TO: Lotus Operating

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE			
DEPTH OF JOB	<u>4840'</u>		
PUMP TRUCK CHARGE		@	<u>2695.00</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>60</u>	@ <u>7.00</u>	<u>420.00</u>
MANIFOLD		@	
	<u>Head Rental</u>	@	<u>200.00</u>
	<u>Light Vehicle 60</u>	@ <u>4.00</u>	<u>240.00</u>
			TOTAL <u>3555.00</u>

5 1/2 PLUG & FLOAT EQUIPMENT			
	<u>1- G. Basher</u>		<u>240.00</u>
	<u>1- AFU insert</u>	@	<u>286.00</u>
	<u>5- centralizers</u>	@ <u>49.00</u>	<u>245.00</u>
	<u>1- Basher</u>	@	<u>337.00</u>
	<u>1- Rubber plug</u>	@	<u>73.00</u>
			TOTAL <u>1181.00</u>

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

SALES TAX (If Any) _____

TOTAL CHARGES 11,290.37

DISCOUNT _____ IF PAID IN 30 DAYS