



PO BOX 31 Russell, KS 67665

RECEIVED

JUL 14 2011

INVOICE

Invoice Number: 127767

Invoice Date: Jul 2, 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	Suzie #5	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Jul 2, 2011	8/1/11

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	Class A Special Blend	19.00	3,325.00
875.00	MAT	Kolseal	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	30.91	463.65
1.00	SER	Production	2,695.00	2,695.00
30.00	SER	Heavy Vehicle 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 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	Ron Gilley		
1.00	OPER ASSIST	Dustin Elam		

ENTERED

JUL 18 2011

GL# 9308

DESC. cement prod

CSG, #5

WELL # SUSIE

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

\$ 2,366.97

ONLY IF PAID ON OR BEFORE

Jul 27, 2011

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

- 2,366.97

10,016.40

ALLIED CEMENTING CO., LLC. 040739

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Med. Lab #1
07-03

DATE <u>7-2-11</u>	SEC <u>30</u>	TWP. <u>34s</u>	RANGE <u>16w</u>	CALLED OUT	ON LOCATION	JOB START <u>3:50am</u>	JOB FINISH <u>4:50am</u>
LEASE <u>Suzie</u>		WELL # <u>5</u>		LOCATION <u>281 + Rattlesnake Rd 1/2 E, Ninto</u>		COUNTY <u>Barber</u>	STATE <u>KS</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR Maverick Rd #106
 TYPE OF JOB Production
 HOLE SIZE 7 1/8 T.D.
 CASING SIZE 5 1/2 DEPTH 5386'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX 1500 psi MINIMUM
 MEAS. LINE SHOE JOINT 30'
 CEMENT LEFT IN CSG. 30'
 PERFS.
 DISPLACEMENT 132 bbls drzp

OWNER Lotus Operating
 CEMENT
 AMOUNT ORDERED 50sx 60:40:40 gel
175sx class A ASC + 5# Kalseal + 5# FL-160
+ 1/4# Floseal

COMMON <u>class A</u>	<u>30sx @ 16.25</u>	<u>487.50</u>
POZMIX	<u>20sx @ 8.50</u>	<u>170.00</u>
GEL	<u>2sx @ 21.25</u>	<u>42.50</u>
CHLORIDE	@	
ASC <u>class A</u>	<u>175sx @ 19.00</u>	<u>3325.00</u>
	@	
<u>Kalseal</u>	<u>875# @ .09</u>	<u>778.75</u>
<u>FL-160</u>	<u>82# @ 17.20</u>	<u>1410.40</u>
<u>Floseal</u>	<u>44# @ 2.70</u>	<u>118.80</u>
	@	
	@	
	@	
	@	
HANDLING <u>201</u>	@ <u>2.25</u>	<u>632.25</u>
MILEAGE <u>281 x 15 x .11</u>		<u>463.65</u>
TOTAL		<u>7420.85</u>

EQUIPMENT

PUMP TRUCK CEMENTER not Thinesch
 # 471/302 HELPER Ron Gley
 BULK TRUCK
 # 421/252 DRIVER Dustin Elm
 BULK TRUCK
 # DRIVER

REMARKS:

Brk circulation with R13 pump all through
mix 30sx for Rat hole mix 20sx for mouse hole
mix 175sx cement shutdown wash pump + lines
Release plug drzp. 132 bbls H2O.
Bump plug 1000psi + 1500psi
plug held

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
 SIGNATURE

SERVICE

DEPTH OF JOB 5386'
 PUMP TRUCK CHARGE 2695.00
 EXTRA FOOTAGE @
 MILEAGE 30 @ 7.00 210.00
 MANIFOLD Head Rental @ 200.00
Light Vehicle 30 @ 4.00 120.00
 @
 TOTAL 3225.00

5 1/2 PLUG & FLOAT EQUIPMENT

1- Guide shoe 240.00
1- AFU insert @ 206.00
5- centralizers @ 49.00 245.00
1- Basket @ 337.00
1- rubber plug @ 73.00
 @
 TOTAL 1181.00

SALES TAX (If Any) _____
 TOTAL CHARGES 11834.85
 DISCOUNT _____ IF PAID IN 30 DAYS
9467.88