



RECEIVED

SEP 18 2011

INVOICE

24 S. Lincoln Street
P.O. Box 31
Russell, KS 67665-2906

Voice: (817) 546-7282
Fax: (817) 246-3361

Invoice Number: 128508

Invoice Date: Sep 7, 2011

Page: 1

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	Koppitz #4	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Sep 7, 2011	10/7/11

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
7.00	MAT	Chloride	58.20	407.40
236.00	SER	Handling	2.25	531.00
20.00	SER	Mileage	25.96	519.20
1.00	SER	Surface	1,125.00	1,125.00
40.00	SER	Heavy Vehicle Mileage	7.00	280.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
1.00	CEMENTER	Darin Franklin		
1.00	CEMENTER	Carl Balding		
1.00	EQUIP OPER	Harry Piper		

ENTERED
SEP 20 2011

GL# 9208
DESC. cement sub
CSG, # 4

WELL # Kopitz

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

\$ 1213.27

ONLY IF PAID ON OR BEFORE

Oct 2, 2011

Subtotal	6,066.35
Sales Tax	251.93
Total Invoice Amount	6,318.28
Payment/Credit Applied	
TOTAL	6,318.28

-1213.27
5,105.01

ALLIED CEMENTING CO., LLC. 040256

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge, KS

DATE <u>9-7-2011</u>	SEC. <u>2</u>	TWP. <u>35S</u>	RANGE <u>12W</u>	CALLED OUT <u>9:00 pm</u>	ON LOCATION <u>11:00 pm</u>	JOB START <u>12:30 AM</u>	JOB FINISH <u>1:00 AM</u>
LEASE <u>Koppitz</u>		WELL# <u>4</u>	LOCATION <u>Medicine Lodge, KS 1 & 2nd</u>		COUNTY <u>Becker</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)			<u>to be a well on Rt. 1 west, west into</u>				

CONTRACTOR <u>Duke #9</u>	OWNER <u>Lotus Operating</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>14 3/4</u>	T.D. <u>3001</u>
CASING SIZE <u>10 3/4</u>	DEPTH <u>2851</u>
TUBING SIZE <u>8 5/8 LT</u>	DEPTH <u>15'</u>
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>201</u>	
PERFS.	
DISPLACEMENT <u>28 bbls of fresh water</u>	

CEMENT
AMOUNT ORDERED 225 cu 60' 40 + 2% G. 1 3% CC

COMMON	<u>135 SK</u>	@ <u>16.25</u>	<u>2193.75</u>
POZMIX	<u>90 SK</u>	@ <u>8.50</u>	<u>765.00</u>
GEL	<u>4 SK</u>	@ <u>21.25</u>	<u>85.00</u>
CHLORIDE	<u>7 SK</u>	@ <u>58.20</u>	<u>407.40</u>
ASC		@	

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Darin E</u>
# <u>414-302</u>	HELPER <u>Carl B</u>
BULK TRUCK	
# <u>421-252</u>	DRIVER <u>Eddie P</u>
BULK TRUCK	
#	DRIVER

HANDLING	<u>236</u>	@ <u>2.25</u>	<u>531.00</u>
MILEAGE	<u>236 / 11 / 20</u>		<u>519.20</u>
			TOTAL <u>4561.35</u>

REMARKS:

Pipe on bottom & break circulation
Pump 3 bbls fresh water shear mix
225 cu of cement, displace 28 bbls
of fresh water, shut in, cemented &
circulate

SERVICE

DEPTH OF JOB	<u>3001</u>
PUMP TRUCK CHARGE	<u>1125.00</u>
EXTRA FOOTAGE	@
MILEAGE	<u>20</u> @ <u>7.00</u> <u>280.00</u>
MANIFOLD	<u>104 Swastakudde</u> @
<u>Light Vehicle</u>	<u>40</u> @ <u>4.00</u> <u>160.00</u>
	@

CHARGE TO: Lotus operating

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 1565.00

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.

SALES TAX (If Any)	_____
TOTAL CHARGES	<u>6066.35</u>
DISCOUNT	<u>20%</u> IF PAID IN 30 DAYS
	<u>Net 4853.08</u>

PRINTED NAME X Emigdio Rojas

SIGNATURE X Emigdio Rojas

Thank you!!!