



RECEIVED

INVOICE

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

SEP 26 2011

Invoice Number: 128599
Invoice Date: Sep 13, 2011
Page: 1

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

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
KS1-02	Medicine Lodge	Sep 13, 2011	10/13/11

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	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
280.00	SER	Handling	2.25	630.00
20.00	SER	Mileage	30.80	616.00
1.00	SER	Production	2,695.00	2,695.00
40.00	SER	Heavy Vehicle Mileage	7.00	280.00
1.00	SER	Manifold Head Rental	200.00	200.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
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 Top Rubber Plug	73.00	73.00
1.00	EQUIP OPER	Matt Thimesch		
1.00	EQUIP OPER	Ron Gilley		
1.00	OPER ASSIST	Kevin Weighous		

GL# 9307
DESC. cement prod
CSG, # 4
WELL # Kopitz

ENTERED
SEP 27 2011

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

\$ 2418.99

ONLY IF PAID ON OR BEFORE
Oct 8, 2011

Subtotal	12,094.95
Sales Tax	548.52
Total Invoice Amount	12,643.47
Payment/Credit Applied	
TOTAL	12,643.47

-2,418.99
\$ 10,224.48

ALLIED CEMENTING CO., LLC. 037731

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Med Lodge

DATE <i>9-13-11</i>	SEC. <i>2</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>Koppitz</i>		WELL # <i>4</i>		LOCATION <i>Med Lodge south to Driftwood Rd</i>		COUNTY <i>Barber</i>	STATE <i>KS</i>
OLD OR <u>NEW</u> (Circle one)				<i>1 west N/w into</i>			

CONTRACTOR *Duke Ritz #9*

OWNER *Lotus Operating*

TYPE OF JOB <i>Production</i>	
HOLE SIZE <i>7 7/8</i>	T.D. <i>5550'</i>
CASING SIZE <i>5 1/2</i>	DEPTH <i>5239'</i>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX <i>1500 psi</i>	MINIMUM
MEAS. LINE	SHOE JOINT <i>42'</i>
CEMENT LEFT IN CSG. <i>42'</i>	
PERFS.	
DISPLACEMENT <i>127 bbls H2O</i>	

CEMENT
AMOUNT ORDERED *50 sk 60:40:4% gel*
175 sk class A "Asc" + 5# Kalscal
+ .5% FI-160 + 4# Floscal

COMMON	<i>30 sk</i>	@	<i>16.25</i>	<i>487.50</i>
POZMIX	<i>20 sk</i>	@	<i>8.50</i>	<i>170.00</i>
GEL	<i>2 sk</i>	@	<i>21.25</i>	<i>42.50</i>
CHLORIDE		@		
ASC	<i>175 sk</i>	@	<i>19.00</i>	<i>3325.00</i>
	<i>Kalscal 875</i>	@	<i>.89</i>	<i>778.75</i>
	<i>FI-160 82 #</i>	@	<i>17.20</i>	<i>1410.00</i>
	<i>Floscal 44 #</i>	@	<i>2.70</i>	<i>118.80</i>
		@		
		@		
		@		
		@		
HANDLING	<i>280</i>	@	<i>2.25</i>	<i>630.00</i>
MILEAGE	<i>280/11/20</i>			<i>616.00</i>
TOTAL				<i>7578.55</i>

EQUIPMENT

PUMP TRUCK	CEMENTER <i>Matt J. Mesch</i>
# <i>414/300</i>	HELPER <i>Ron Gilley</i>
BULK TRUCK	
# <i>421/252</i>	DRIVER <i>Kevin W. (G.B.)</i>
BULK TRUCK	
#	DRIVER

REMARKS:

30 sk circ with Ritz pump ball through
mix 30 sk for float hole mix 20 sk for mouse hole
mix 175 sk cement shut down
wash pump + lines Release day
disp. 127 bbls H2O bumples
1000 psi to 1500 psi
plug did not hold pressure to 1500 psi shut in

SERVICE

DEPTH OF JOB	<i>5239</i>
PUMP TRUCK CHARGE	<i>2695.00</i>
EXTRA FOOTAGE	@
MILEAGE	<i>40 @ 7.00 280.00</i>
MANIFOLD <i>Head Rental</i>	@ <i>200.00</i>
<i>Light Vehicle 40</i>	@ <i>4.00 160.00</i>
	@

TOTAL *3335.00*

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

5 1/2 PLUG & FLOAT EQUIPMENT

<i>1 Reg grade shoe</i>	@	<i>240.00</i>
<i>1 ACU insert</i>	@	<i>286.00</i>
<i>5 centralizers</i>	@	<i>49.00 245.00</i>
<i>1 Basket</i>	@	<i>337.00</i>
<i>1 TRP</i>	@	<i>73.00</i>

TOTAL *1181.00*

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 *12,094.55*
DISCOUNT *20%* IF PAID IN 30 DAYS
NET 9675.64