



RECEIVED

INVOICE

SEP 26 2011

24 S. Lincoln Street  
 P.O. Box 31  
 Russell, KS 67665-2906  
 Voice: (817) 546-7282  
 Fax: (817) 246-3361

Invoice Number: 128556  
 Invoice Date: Sep 16, 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	Suzie #6	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Sep 16, 2011	10/16/11

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
15.00	SER	Mileage 236 sx @.11 per sk per mi	25.96	389.40
1.00	SER	Surface	1,125.00	1,125.00
30.00	SER	Pump Truck Mileage	7.00	210.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	CEMENTER	Wayne Davis		
1.00	EQUIP OPER	Greg Redetzke		
1.00	OPER ASSIST	Shane Konzen		

GL# 9208  
 DESC. cement surf  
CSG, #6  
 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

\$ 1165.31

ONLY IF PAID ON OR BEFORE  
Oct 11, 2011

Subtotal	5,826.55
Sales Tax	251.93
Total Invoice Amount	6,078.48
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,078.48</b>

- 1,165.31  
4,913.17

# ALLIED CEMENTING CO., LLC. 037282

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Great Bend KS

DATE <u>9-16-11</u>	SEC <u>30</u>	TWP <u>340</u>	RANGE <u>11W</u>	CALLED OUT	ON LOCATION	JOB START <u>10:00 PM</u>	JOB FINISH <u>10:30 PM</u>
LEASE <u>Suzie</u>	WELL# <u>6</u>	LOCATION <u>medicine lodge south</u>			COUNTY <u>Baureo</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		<u>15 miles 1/2 East north into</u>					

CONTRACTOR Duke Riggs  
 TYPE OF JOB Surface  
 HOLE SIZE 14 3/4 T.D. 255  
 CASING SIZE 10 3/4 DEPTH 252  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. 20  
 PERFS.  
 DISPLACEMENT 23.50 BBLs

OWNER hatus operations

CEMENT  
 AMOUNT ORDERED 225.5x 60/40 + 3%<sup>cc</sup> + 2% Gel

EQUIPMENT  
 PUMP TRUCK CEMENTER wayne  
 # 398 HELPER Geary  
 BULK TRUCK  
 # 264 DRIVER Shane  
 BULK TRUCK  
 # DRIVER

COMMON	<u>135</u>	@	<u>16.25</u>	<u>2,193.75</u>
POZMIX	<u>90</u>	@	<u>8.50</u>	<u>765.00</u>
GEL	<u>4</u>	@	<u>21.25</u>	<u>85.00</u>
CHLORIDE	<u>7</u>	@	<u>58.20</u>	<u>407.40</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>236</u>	@	<u>2.25</u>	<u>531.00</u>
MILEAGE	<u>236 x 15 x 11</u>			<u>389.70</u>
TOTAL				<u>4,371.55</u>

REMARKS:

Pipe on Bottom Break circulation  
with Rig mud  
Run 8 BBLs Ahead Shut Down  
Mix 225.5x 60/40 + 3%<sup>cc</sup> + 2% Gel  
Displace 23.5 BBLs 4-60k water -  
Shut in  
Cement did circulate  
Rig Down

SERVICE

DEPTH OF JOB	<u>252</u>			
PUMP TRUCK CHARGE				<u>1125.00</u>
EXTRA FOOTAGE		@		
MILEAGE <u>HVM</u>	<u>30</u>	@	<u>7.00</u>	<u>210.00</u>
MANIFOLD		@		
<u>LVM</u>	<u>30</u>	@	<u>4.00</u>	<u>120.00</u>
		@		

CHARGE TO: hatus operations  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL 1455.00

PLUG & FLOAT EQUIPMENT

		@		
		@		
		@		
		@		
		@		

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 5,826.55  
 DISCOUNT 20% 1,165.31 IF PAID IN 30 DAYS  
4,661.24

PRINTED NAME Emigdio Rojas  
 SIGNATURE Emigdio Rojas