



INVOICE

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

Invoice Number: 128636
Invoice Date: Sep 21, 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

RECEIVED
SEP 30 2011

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Lotus	Suzie #6	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Sep 21, 2011	10/21/11

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
82.00	MAT	FL-160	17.20	1,410.40
875.00	MAT	Kol Seal	0.89	778.75
44.00	MAT	Flo Seal	2.70	118.80
280.00	SER	Handling	2.25	630.00
20.00	SER	Mileage 280 sx @.11 per sk per mi	30.80	616.00
1.00	SER	Production Casing	2,695.00	2,695.00
40.00	SER	Pump Truck Mileage	7.00	280.00
1.00	SER	Manifold Rental	200.00	200.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
1.00	EQP	5.5 Guide Shoe	240.00	240.00
1.00	EQP	5.5 AFU Insert	286.00	286.00
5.00	EQP	5.5 Centralizer	49.00	245.00
1.00	EQP	5.5 Basket	337.00	337.00
1.00	EQP	5.5 Rubber Plug	73.00	73.00
1.00	EQUIP OPER	Matt Thimesch		
1.00	EQUIP OPER	Ron Gilley		
1.00	EQUIP OPER	Adam Miller		

ENTERED
SEP 30 2011

GL# 9308
DESC. Cement prod.
Casing #10
WELL # SUZIE

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

\$ 2418.91

ONLY IF PAID ON OR BEFORE
Oct 16, 2011

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

2418.91
\$ 10,224.56

ALLIED CEMENTING CO., LLC. 037735

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Med. Lab/4

DATE <u>9-21-11</u>	SEC. <u>30</u>	TWP. <u>34s</u>	RANGE <u>11w</u>	CALLED OUT	ON LOCATION	JOB START <u>11:20am</u>	JOB FINISH <u>12:35pm</u>
LEASE <u>Suzie</u>		WELL# <u>6</u>		LOCATION <u>Rehassakie Rd 1/2 E, N into</u>		COUNTY <u>Barber</u>	STATE <u>KS</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR Duke R #9

TYPE OF JOB production

HOLE SIZE 7 7/8 T.D. 5454'

CASING SIZE 5 1/2 DEPTH 5284'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX 1500 psi MINIMUM

MEAS. LINE SHOE JOINT 36'

CEMENT LEFT IN CSG. 36'

PERFS.

DISPLACEMENT

OWNER Lotus Operating

CEMENT

AMOUNT ORDERED 50 sk 60:40:41 gel

175 sk class A "ASC" + 5 # 180 seal + 5 # 1/2 FC-160

EQUIPMENT

PUMP TRUCK CEMENTER Matty Winesch

414/302 HELPER Ron Galley

BULK TRUCK

421/252 DRIVER Adam Miller

BULK TRUCK

DRIVER

COMMON	<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>175 sk</u>	@	<u>19.00</u>	<u>3325.00</u>
	<u>FL-160 82 #</u>	@	<u>17.20</u>	<u>1410.00</u>
	<u>Kolseal 875 #</u>	@	<u>-89</u>	<u>778.75</u>
	<u>Flaseal 44 #</u>	@	<u>2.70</u>	<u>118.80</u>
		@		
		@		
		@		
		@		
HANDLING	<u>280</u>	@	<u>2.25</u>	<u>630.00</u>
MILEAGE	<u>280/11/20</u>			<u>616.00</u>
				TOTAL 7578.55

REMARKS:

Bik are with R13 pump ball through

R13 30 sk for patch

mix 20 sk for more hole

mix 175 sk cement

shut down wash camp hoses

Release plus size 12 1/2 bbls H2O

to mix plus 1000psi to 1500psi

to plug hole

SERVICE

DEPTH OF JOB	<u>5284'</u>		
PUMP TRUCK CHARGE	<u>2695.00</u>		
EXTRA FOOTAGE		@	
MILEAGE	<u>40</u>	@	<u>7.00</u> <u>280.00</u>
MANIFOLD		@	<u>200.00</u>
<u>Light Vehicle</u>	<u>40</u>	@	<u>4.00</u> <u>160.00</u>
		@	
TOTAL 3335.00			

CHARGE TO: Lotus Operating

STREET _____

CITY _____ STATE _____ ZIP _____

5 1/2 PLUG & FLOAT EQUIPMENT

1- Res gate shoe	@	<u>240.00</u>
1- AFU insert	@	<u>286.00</u>
5- centralizers	@	<u>49.00</u> <u>245.00</u>
1- pocket	@	<u>337.00</u>
1- Rubber plug	@	<u>73.00</u>
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.

SALES TAX (If Any) _____

TOTAL CHARGES 12,094.55

DISCOUNT 20% IF PAID IN 30 DAYS

NET 9675.64

PRINTED NAME Robin Brown

SIGNATURE [Signature]