



# INVOICE

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

Invoice Number: 128649  
 Invoice Date: Sep 23, 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

**RECEIVED**

SEP 30 2011

| Customer ID  | Well Name# or Customer P.O. | Payment Terms |          |
|--------------|-----------------------------|---------------|----------|
| Lotus        | Molz L # <del>5</del> 3     | Net 30 Days   |          |
| Job Location | Camp Location               | Service Date  | Due Date |
| KS1-01       | Medicine Lodge              | Sep 23, 2011  | 10/23/11 |

| 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 236 sx @ .11 per sk per mi | 25.96      | 519.20   |
| 1.00     | SER         | Surface                            | 1,125.00   | 1,125.00 |
| 40.00    | SER         | Pump Truck Mileage                 | 7.00       | 280.00   |
| 40.00    | SER         | Light Vehicle Mileage              | 4.00       | 160.00   |
| 1.00     | CEMENTER    | Darin Franklin                     |            |          |
| 1.00     | EQUIP OPER  | Jason Thimesch                     |            |          |
| 1.00     | OPER ASSIST | Dustin Elam                        |            |          |

ENTERED

SEP 30 2011

9208  
 DESC. Cement surf.  
 casing #~~5~~ 3  
 WELL # Molz

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 18, 2011

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 6,066.35        |
| Sales Tax              | 251.93          |
| Total Invoice Amount   | 6,318.28        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>6,318.28</b> |

1213.27  
 \$ 5,105.01

# ALLIED CEMENTING CO., LLC. 040266

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

*Medicine Lodge, KS*

|                                |                |                                    |                             |                          |                           |                               |                               |
|--------------------------------|----------------|------------------------------------|-----------------------------|--------------------------|---------------------------|-------------------------------|-------------------------------|
| DATE <i>9-23-2011</i>          | SEC <i>130</i> | TWP. <i>36S</i>                    | RANGE <i>12W</i>            | CALLED OUT <i>7:30pm</i> | ON LOCATION <i>9:30pm</i> | JOB START <i>9-24 12:30am</i> | JOB FINISH <i>9-24 1:00am</i> |
| LEASE <i>Source</i>            | WELL# <i>3</i> | LOCATION <i>Medicine Lodge, KS</i> |                             |                          | COUNTY <i>Berber</i>      | STATE <i>KS</i>               |                               |
| OLD OR <u>NEW</u> (Circle one) |                |                                    | <i>18 1/2 South, W/into</i> |                          |                           |                               |                               |

CONTRACTOR *Duke #9*

TYPE OF JOB *Surface*

HOLE SIZE *14 3/4* T.D. *255'*

CASING SIZE *10 3/4* DEPTH *255'*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *20'*

PERFS.

DISPLACEMENT *23 3/4 bbls Fresh water*

OWNER *Lotus Operating*

CEMENT

AMOUNT ORDERED *225sx 60:40:20% Gel + 3% cc*

|          |                  |           |                |                             |
|----------|------------------|-----------|----------------|-----------------------------|
| COMMON   | <i>135</i>       | <i>2K</i> | @ <i>16.25</i> | <i>2193.75</i>              |
| POZMIX   | <i>90</i>        | <i>5K</i> | @ <i>8.50</i>  | <i>765.00</i>               |
| GEL      | <i>4</i>         | <i>5K</i> | @ <i>21.25</i> | <i>85.00</i>                |
| CHLORIDE | <i>7</i>         | <i>5K</i> | @ <i>58.20</i> | <i>407.40</i>               |
| ASC      |                  |           | @              |                             |
|          |                  |           | @              |                             |
|          |                  |           | @              |                             |
|          |                  |           | @              |                             |
|          |                  |           | @              |                             |
|          |                  |           | @              |                             |
|          |                  |           | @              |                             |
|          |                  |           | @              |                             |
| HANDLING | <i>236</i>       |           | @ <i>2.25</i>  | <i>531.00</i>               |
| MILEAGE  | <i>236/11/20</i> |           |                | <i>319.20</i>               |
|          |                  |           |                | <b>TOTAL <i>4801.35</i></b> |

EQUIPMENT

PUMP TRUCK CEMENTER *Darin E*

# *544-302* HELPER *Jason T.*

BULK TRUCK

# *363-290* DRIVER *Dustin E.*

BULK TRUCK

# DRIVER

REMARKS:

*Pipe on bottom & break circulation*

*Pump 3 bbls fresh water ahead*

*mix 225sx of cement, Displace*

*23 3/4 bbls of Fresh water, Shut*

*in, cement did circulate*

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 *x Emigdio Rojas*

SIGNATURE *x Emigdio Rojas*

**Thank you!!!**

**SERVICE**

DEPTH OF JOB *255'*

PUMP TRUCK CHARGE *1125.00*

EXTRA FOOTAGE @

MILEAGE *40* @ *7.00* *280.00*

MANIFOLD *5 Wedge average* @

*Light Vehicle 40* @ *4.00* *160.00*

TOTAL *1565.00*

**PLUG & FLOAT EQUIPMENT**

*none*

@

@

@

@

TOTAL \_\_\_\_\_

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES *6066.35*

DISCOUNT *20%* IF PAID IN 30 DAYS

**NET *4853.08***