



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 132997
Invoice Date: Oct 1, 2012
Page: 2

RECEIVED
OCT 13 2012



Bill To:
Lotus Operating Co., LLC Lotus Exploration Co. 100 S. Main, STE 420 Wichita, KS 67202

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Lotus	Platt #4	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Oct 1, 2012	10/31/12

Quantity	Item	Description	Unit Price	Amount
1.00	CEMENTER	David Felio		
1.00	EQUIP OPER	Eddie Piper		
1.00	OPER ASSIST	Troy Lenz		

GL# 9308
DESC. cement prod. by
#4
WELL # Platt

ENTERED
OCT 15 2012

Subtotal	20,582.80
Sales Tax	1,135.14
Total Invoice Amount	21,717.94
Payment/Credit Applied	
TOTAL	21,717.94

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

\$ 4116.56

ONLY IF PAID ON OR BEFORE
Oct 26, 2012

- 4116.56
17,601.38



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Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Oct 1, 2012	10/31/12

Quantity	Item	Description	Unit Price	Amount
30.00	MAT	Class A Common	17.90	537.00
20.00	MAT	Pozmix	9.35	187.00
2.00	MAT	Gel	23.40	46.80
200.00	MAT	ASC Class A	20.90	4,180.00
225.00	MAT	Stop Loss Polymer	13.72	3,087.00
600.00	MAT	Stop Loss LCM	3.30	1,980.00
200.00	MAT	Kol Seal	0.98	196.00
94.00	MAT	FL-160	18.90	1,776.60
50.00	MAT	Flo Seal	2.97	148.50
297.43	SER	Cubic Feet	2.48	737.63
261.20	SER	Ton Mileage	2.60	679.12
1.00	SER	Production Casing	3,099.25	3,099.25
20.00	SER	Pump Truck Mileage	7.70	154.00
1.00	SER	Manifold & Head Rental	275.00	275.00
20.00	SER	Light Vehicle Mileage	4.40	88.00
1.00	EQP	5.5 Triplex Shoe	1,340.00	1,340.00
1.00	EQP	5.5 Latch Down Plug Assembly	324.09	324.09
4.00	EQP	5.5 Centralizer	57.33	229.32
3.00	EQP	5.5 Basket	394.29	1,182.87
1.00	EQP	5.5 AFU Insert	334.62	334.62
1.00	CEMENTER	Ron Gilley		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

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

\$ See next

ONLY IF PAID ON OR BEFORE

Oct 26, 2012

ALLIED CEMENTING CO., LLC. 038081

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge

DATE <i>10-1-12</i>	SEC <i>1</i>	TWP <i>35s</i>	RANGE <i>13W</i>	CALLED OUT <i>5:00 PM</i>	ON LOCATION <i>10:30 AM</i>	JOB START <i>2:00 PM</i>	JOB FINISH <i>3:00 PM</i>
LEASE <i>Platt</i>	WELL# <i>4</i>	LOCATION <i>Hardyorks, N to Driftwood</i>			COUNTY <i>Barber</i>	STATE <i>Ks</i>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)			<i>West to rig</i>			<i>1.02 7.3</i>	

CONTRACTOR <i>Duke #7</i>	OWNER <i>Lotus Operating</i>
TYPE OF JOB <i>Production</i>	
HOLE SIZE <i>7 7/8</i>	T.D. <i>5370'</i>
CASING SIZE <i>5 1/2</i>	DEPTH <i>5357' FT</i>
TUBING SIZE	DEPTH <i>52.11</i>
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <i>20.99</i>
CEMENT LEFT IN CSG. <i>20.99</i>	
PERFS.	
DISPLACEMENT <i>128 Bbls</i>	

EQUIPMENT

PUMP TRUCK CEMENTER <i>Ron Gilley 1</i>	
#471-555 HELPER <i>David Felio / Eddie Piper</i>	
BULK TRUCK	
#471-752 DRIVER <i>Troy Lanz 3</i>	
BULK TRUCK	
# DRIVER	

CEMENT		
AMOUNT ORDERED <i>2005 1/4" ASP 25 #</i>		
<i>Kalseal + 5% Fl-16 at 1/4" Floseal</i>		
<i>SDS x 60' 40' 42' 2' 2' 1'</i>		
COMMON	<i>"A" 30 SX @</i>	<i>17.90 537.00</i>
POZMIX	<i>20 SX @</i>	<i>9.35 187.00</i>
OEL	<i>20 SX @</i>	<i>23.40 468.00</i>
CHLORIDE	<i>@</i>	
ASC	<i>"A" 200 SX @</i>	<i>20.90 4180.00</i>
<i>Staphass Polymer 805 @</i>	<i>13.72</i>	<i>3087.00</i>
<i>Staphass LCM 600 @</i>	<i>3.30</i>	<i>1980.00</i>
<i>Kalseal 800 # @</i>	<i>.98</i>	<i>1910.00</i>
<i>Fl-16 94 # @</i>	<i>18.90</i>	<i>1776.60</i>
<i>Floseal 50 # @</i>	<i>2.97</i>	<i>148.50</i>
	<i>@</i>	
	<i>@</i>	
	<i>@</i>	
HANDLING	<i>897.43 x 2.48 @</i>	<i>737.63</i>
MILEAGE	<i>13.06 x 20 x 2.16 @</i>	<i>1679.12</i>
		TOTAL \$13,555.65

REMARKS:
See Cement Log

Thanks

CHARGE TO: *Lotus Operating*

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB		<i>5370'</i>
PUMP TRUCK CHARGE		<i>3099.25</i>
EXTRA FOOTAGE	<i>@</i>	
MILEAGE	<i>20 @ 7.70</i>	<i>154.00</i>
MANIFOLD <i>Head</i>	<i>@</i>	<i>275.00</i>
<i>Light Veh.</i>	<i>80 @ 4.40</i>	<i>352.00</i>
	<i>@</i>	
		TOTAL \$3116.25

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.

5 1/2" PLUG & FLOAT EQUIPMENT

<i>1 - Triplex shoe @</i>	<i>1340.00</i>
<i>(4) 1 - Hatch Opening Plug Assembly @</i>	<i>324.00</i>
<i>(3) 1 - Bentrixers @</i>	<i>57.33 289.32</i>
<i>1 - Baskets @</i>	<i>314.28 1182.87</i>
<i>1 - Mount (AFU) @</i>	<i>334.62</i>
	TOTAL 3410.00

PRINTED NAME _____

SIGNATURE 

SALES TAX (If Any)	<i>1135.13</i>
TOTAL CHARGES	<i>\$20,582.80</i>
DISCOUNT <i>200</i>	<i>7116.56 IF PAID IN 30 DAYS</i>
	Net \$16,446.24