



PO Box 93999
Southlake, TX 76092

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

RECEIVED

SEP 09 2013

INVOICE

Invoice Number: 138350

Invoice Date: Aug 30, 2013

Page: 1

Bill To:

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Lotus	40123	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Aug 30, 2013	9/29/13

Quantity	Item	Description	Unit Price	Amount
		Koppitz #7		
30.00	CEMENT MATERIALS	Class A Common	17.90	537.00
20.00	CEMENT MATERIALS	Pozmix	9.35	187.00
2.00	CEMENT MATERIALS	Gel	23.40	46.80
175.00	CEMENT MATERIALS	ASC	20.90	3,657.50
875.00	CEMENT MATERIALS	Kol Seal	0.98	857.50
44.00	CEMENT MATERIALS	Flo Seal	2.97	130.68
82.00	CEMENT MATERIALS	FL-160	18.90	1,549.80
280.87	CEMENT SERVICE	Cubic Feet	2.48	696.56
241.20	CEMENT SERVICE	Ton Mileage	2.60	627.12
1.00	CEMENT SERVICE	Production	3,099.25	3,099.25
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SERVICE	Rig Time Credit	450.00	-450.00
1.00	EQUIPMENT SALES	5-1/2 Top Rubber Plug	51.25	51.25
1.00	EQUIPMENT SALES	5-1/2 Guide Shoe	153.10	153.10
1.00	EQUIPMENT SALES	5-1/2 AFU Insert	171.80	171.80
1.00	EQUIPMENT SALES	5-1/2 Basket	159.40	159.40
5.00	EQUIPMENT SALES	5-1/2 Centralizer	28.40	142.00
1.00	CEMENT SUPERVISOR	David Felio		

GL# 9308
DESC. CEMENT SEAL
SEP 09
WELL # Kopitz

ENTERED
SEP 10 2013

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

\$ 4,190.35

ONLY IF PAID ON OR BEFORE
Sep 24, 2013



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KS1-02	Medicine Lodge	Aug 30, 2013	9/29/13

Quantity	Item	Description	Unit Price	Amount
1.00	CEMENT SUPERVISOR	Jake Heard		
1.00	OPERATOR ASSISTANT	Carl Rackley		

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

\$ 4,190.35

ONLY IF PAID ON OR BEFORE

Sep 24, 2013

Subtotal	12,133.76
Sales Tax	546.53
Total Invoice Amount	12,680.29
Payment/Credit Applied	
TOTAL	12,680.29

- 4190.35
8,489.94

ALLIED CEMENTING CO., LLC. 040123

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Medicine Lodge

DATE <u>08-30-12</u>	SEC. <u>02</u>	TWP. <u>35s</u>	RANGE <u>12w</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Koppitz</u> WELL# <u>7</u> LOCATION <u>281 & Driftwood Rd, 1w, Ks</u>						COUNTY <u>Barber</u>	STATE <u>Ks</u>
OLD OR NEW (Circle one) <u>NEW</u>				REMARKS <u>into</u>			

CONTRACTOR Duke #7 OWNER Lotus

TYPE OF JOB Production

HOLE SIZE 7 7/8" T.D. 5550'

CASING SIZE 5 1/2" 14# DEPTH 5262'

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX 1900 test 250 MINIMUM _____

MEAS. LINE _____ SHOE JOINT 40-30

CEMENT LEFT IN CSG. 40'

PERFS. _____

DISPLACEMENT 127 Bbls Fresh 470

CEMENT AMOUNT ORDERED 50sx 60:40:4% gel & 175sx A-ASC + 5# Kalsol + .5% FL-160 + 1/4# Flo-sol

COMMON	<u>30sx @ 17.90</u>	<u>537.00</u>
POZMIX	<u>20sx @ 9.35</u>	<u>187.00</u>
GEL	<u>2sx @ 23.40</u>	<u>46.80</u>
CHLORIDE ASC	<u>175sx @ 20.90</u>	<u>3657.50</u>
Kalsol	<u>875# @ .98</u>	<u>857.50</u>
Flo-sol	<u>44# @ 2.97</u>	<u>130.68</u>
FL-160	<u>82# @ 18.90</u>	<u>1549.80</u>
HANDLING	<u>280.87 @ 2.48</u>	<u>696.56</u>
MILEAGE	<u>12.06 20 @ 2.60</u>	<u>627.12</u>
TOTAL		<u>8289.96</u>

EQUIPMENT

PUMP TRUCK CEMENTER D. Felio

561-302 HELPER J. Heard

BULK TRUCK # 421-250 DRIVER C.J. Rackley

BULK TRUCK # _____ DRIVER _____

REMARKS:

See Job Log -

Bumped Plug at 127 Bbls Disp.

Release PSI Float did Hold

THX ☺

SERVICE

DEPTH OF JOB	<u>5262'</u>	
PUMP TRUCK CHARGE		<u>3099.25</u>
EXTRA FOOTAGE	<u>20 @ 7.70</u>	<u>154.00</u>
MILEAGE	<u>20 @ 4.40</u>	<u>88.00</u>
MANIFOLD head rental	<u>20 @ 4.40</u>	<u>88.00</u>
Light Vehicle	<u>20 @ 4.40</u>	<u>88.00</u>
Rig time	<u>1 hour @ 450.00</u>	<u>450.00</u>
TOTAL		<u>3616.25</u>
-		<u>450.00</u>
TOTAL		<u>3166.25</u>

CHARGE TO: Lotus Oper.

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

1-TRP	@	<u>51.25</u>
1-Guide Shoe	@	<u>153.10</u>
1-AFU insert	@	<u>171.80</u>
1-cement Basket	@	<u>159.40</u>
5-centraltrans	@	<u>28.40 142.00</u>
TOTAL		<u>679.55</u>

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 Bob Marley

SALES TAX (If Any) _____

TOTAL CHARGES 12585.76

DISCOUNT _____ IF PAID IN 30 DAYS

Net 8395.41