



PO BOX 31 Russell, KS 67665

RECEIVED

JUL 27 2011

INVOICE

Invoice Number: 127892

Invoice Date: Jul 10, 2011

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

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	CR Wetz #8	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Jul 8, 2011	8/9/11

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
225.00	MAT	Class A ASC	19.00	4,275.00
1,125.00	MAT	Kolseal	0.89	1,001.25
106.00	MAT	FL-160	17.20	1,823.20
36.00	MAT	Flo Seal	2.70	97.20
348.00	SER	Handling	2.25	783.00
15.00	SER	Mileage	38.28	574.20
1.00	SER	Production	2,695.00	2,695.00
30.00	SER	Heavy Vehicle Mileage	7.00	210.00
1.00	SER	Manifold Head Rental	200.00	200.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	EQP	5 1/2 Guide Shoe	240.00	240.00
1.00	EQP	5 1/2 AFU Insert	286.00	286.00
2.00	EQP	5 1/2 Cement Baskets	337.00	674.00
6.00	EQP	5 1/2 Centralizers	49.00	294.00
1.00	EQP	5 1/2 Top Rubber Plug	73.00	73.00
1.00	CEMENTER	David Felio		
1.00	EQUIP OPER	Ronald Gilley		
1.00	EQUIP OPER	Harry Piper		

GL# 9308  
 DESC. cement prod CSQ, #8

WELL # Wetz CR

ENTERED  
 JUL 28 2011

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

\$ 2809.17

ONLY IF PAID ON OR BEFORE  
 Aug 4, 2011

Subtotal	14,045.85
Sales Tax	690.85
Total Invoice Amount	14,736.70
Payment/Credit Applied	
<b>TOTAL</b>	<b>14,736.70</b>

-2809.17  
 11,927.53

# ALLIED CEMENTING CO., LLC. 042112

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
*Medicine Lodge KS*

DATE <i>07-08-11</i>	SEC. <i>01</i>	TWP. <i>35s</i>	RANGE <i>12w</i>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <i>CR Wetz</i>	WELL# <i>8</i>	LOCATION <i>281<sup>us</sup> &amp; Driftwood Rd, 1/2w, n/s</i>			COUNTY <i>Barber</i>	STATE <i>KS</i>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR *Maverick #106*

TYPE OF JOB *Production Casing*

HOLE SIZE *7 7/8* T.D. *5327*

CASING SIZE *5K* DEPTH *5318*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX *1750* MINIMUM *—*

MEAS. LINE SHOE JOINT *43.53*

CEMENT LEFT IN CSG. *44'*

PERFS.

DISPLACEMENT *130 Bbls Fresh H<sub>2</sub>O*

OWNER *Lotus Oper.*

CEMENT  
AMOUNT ORDERED *50sx 60.40: 4% gel & 22.5sx class A ASC + 5# Kalseal + .5% FL-160 + 1/4# Flo Seal*

COMMON <i>class A</i>	<i>30sx @ 16.25</i>	<i>487.50</i>
POZMIX	<i>20sx @ 8.50</i>	<i>170.00</i>
GEL	<i>2sx @ 21.25</i>	<i>42.50</i>
CHLORIDE	@	
ASC <i>class A</i>	<i>22.5sx @ 19.00</i>	<i>427.50</i>
	@	
<i>Kalseal</i>	<i>1125 # @ .09</i>	<i>1001.25</i>
<i>FL-160</i>	<i>106 # @ 17.20</i>	<i>1823.00</i>
<i>Flo Seal</i>	<i>56 # @ 2.70</i>	<i>151.20</i>
	@	
	@	
	@	
	@	
HANDLING <i>348</i>	@ <i>2.25</i>	<i>783.00</i>
MILEAGE <i>15/240/11</i>		<i>574.20</i>
TOTAL		<i>9253.85</i>

EQUIPMENT

PUMP TRUCK CEMENTER *D. Felio*

# *471-302* HELPER *R. Gilley*

BULK TRUCK

# *421-* DRIVER *E. Pipex*

BULK TRUCK

# DRIVER

REMARKS:

*Pipe on Bttm, Break Circ, Plug Rat & Mouse Holes w/ 50sx 60.40 cement, Mix 22.5sx "A" ASC cement Stop Pump, Wash Pump & Lines, Release Plug, Start Disp. w/ Fresh H<sub>2</sub>O, See Steady increase in PSI, Slow Rate, Bump Plug at 130 Bbls total Disp., Release PSI, Float D: & Hold*

SERVICE

DEPTH OF JOB	<i>5310</i>	
PUMP TRUCK CHARGE		<i>2695.00</i>
EXTRA FOOTAGE	@	
MILEAGE	<i>30 @ 7.00</i>	<i>2100.00</i>
MANIFOLD <i>Headrental</i>	@	<i>200.00</i>
<i>Light Vehicle</i>	<i>30 @ 4.00</i>	<i>120.00</i>
	@	
TOTAL		<i>3285.00</i>

CHARGE TO: *Lotus Oper.*

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT

<i>1-Guide Shoe</i>	@ <i>240.00</i>	<i>240.00</i>
<i>1-AFV insert</i>	@ <i>286.00</i>	<i>286.00</i>
<i>2-cement Baskets</i>	@ <i>337.00</i>	<i>674.00</i>
<i>6-Centralizers</i>	@ <i>49.00</i>	<i>294.00</i>
<i>1-TRP</i>	@ <i>73.00</i>	<i>73.00</i>
TOTAL		<i>1567.00</i>

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 *[Signature]*

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

TOTAL CHARGES *\$14045.85*

DISCOUNT *20%* IF PAID IN 30 DAYS

*Net \$11236.68*

*5 1/2"*