



RECEIVED
SEP 18 2011

INVOICE

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

Invoice Number: 128511
Invoice Date: Sep 3, 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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Lotus	Molz #5	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Liberal	Sep 3, 2011	10/3/11

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	ASC Class A	19.00	3,325.00
50.00	MAT	Light Weight Class A	14.50	725.00
875.00	MAT	Kol Seal	0.89	778.75
43.00	MAT	Flo Seal	2.70	116.10
82.00	MAT	FL-160	17.20	1,410.40
247.00	SER	Handling	2.25	555.75
20.00	SER	Mileage 247 sx @.11 per sk per mi	27.17	543.40
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 Rubber Plug	73.00	73.00
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	CEMENTER	Kenny Baeza		
1.00	OPER ASSIST	Jose Gonzalez		
1.00	OPER ASSIST	Lenny Baeza		

ENTERED
SEP 20 2011

GL# 9308
DESC. cement prod CSG, #5
WELL # MolzL

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

\$ 2,394.08

ONLY IF PAID ON OR BEFORE
Sep 28, 2011

Subtotal	11,970.40
Sales Tax	550.15
Total Invoice Amount	12,520.55
Payment/Credit Applied	
TOTAL	12,520.55

-2,394.08
10,126.47

ALLIED CEMENTING CO., LLC. 036618

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Liberal KS.

DATE <u>9-03-11</u>	SEC. <u>1</u>	TWP. <u>35s</u>	RANGE <u>12w</u>	CALLED OUT	ON LOCATION	JOB START <u>12:30pm</u>	JOB FINISH <u>1:30pm</u>
LEASE <u>Molz</u>		WELL # <u>5</u>		LOCATION <u>Vec Medicine Lodge</u>		COUNTY <u>Barber</u>	STATE <u>KS.</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)				<u>KS.</u>			

CONTRACTOR Duke #9
 TYPE OF JOB Production
 HOLE SIZE 7 7/8 T.D.
 CASING SIZE 5 1/2 14# DEPTH 5234.38
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 41.38
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT

OWNER
 CEMENT
 AMOUNT ORDERED 50 SK 60/40 4% gel
175 SK Class A ASC 5# Kolscal
.5% FI 160 1/4# Florescal
 COMMON @
 POZMIX @
 GEL @
 CHLORIDE @
 ASC 175 @ 19.00 3325.00
Light weight 50 @ 14.50 725.00
Kolscal 875 @ .89 778.75
Florescal 43 @ 2.70 116.10
FI-160 82 @ 17.20 1410.40
 HANDLING 247 @ 2.25 555.75
 MILEAGE 543.40
 TOTAL 7454.40

EQUIPMENT

PUMP TRUCK CEMENTER Kenny
 # 372 HELPER Jose
 BULK TRUCK
 # 363-290 DRIVER Lenny
 BULK TRUCK
 # DRIVER

REMARKS:

THANK YOU!!!

CHARGE TO: Lotus Operations.
 STREET
 CITY STATE ZIP

SERVICE

DEPTH OF JOB
 PUMP TRUCK CHARGE 2695.00
 EXTRA FOOTAGE @
 MILEAGE 40 @ 7.00 280.00
 MANIFOLD 1 @ 200.00 200.00
Light V Mileage 40 @ 4.00 160.00
 TOTAL 3335.00

PLUG & FLOAT EQUIPMENT

5 1/2
Rubber Plug 1 @ 73.00 73.00
Guide Shoe 1 @ 240.00 240.00
AFU Insert 1 @ 286.00 286.00
Centralizers 5 @ 49.00 245.00
Basket 1 @ 337.00 337.00
 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.

PRINTED NAME Robin Brown
 SIGNATURE

SALES TAX (If Any)
 TOTAL CHARGES \$ 11970.40
 DISCOUNT 2394.088 IF PAID IN 30 DAYS
\$ 9776.32