



24 S. Lincoln Street
P.O. Box 31
Russell, KS 67665-2906

RECEIVED

NOV 07 2011

INVOICE

Invoice Number: 129022

Invoice Date: Oct 25, 2011

Page: 1

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

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	Koppitz #5	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	Oct 25, 2011	11/24/11

Quantity	Item	Description	Unit Price	Amount
30.00	MAT	Class A Common	16.25	487.50
20.00	MAT	Pozmix	8.50	170.00
175.00	MAT	ASC	19.00	3,325.00
875.00	MAT	Kolseal	0.89	778.75
86.00	MAT	FL-160	17.20	1,479.20
43.00	MAT	Flo Seal	2.70	116.10
245.00	SER	Handling	2.25	551.25
15.00	SER	Mileage	26.95	404.25
1.00	SER	Production	2,695.00	2,695.00
30.00	SER	Heavy Vehicle Mileage	7.00	210.00
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
5.00	EQP	5 1/2 Centralizers	49.00	245.00
1.00	EQP	5 1/2 Basket	337.00	337.00
1.00	EQP	5 1/2 Rubber Plug	73.00	73.00
1.00	CEMENTER	Wayne Davis		
1.00	EQUIP OPER	Greg Redetzke		
1.00	OPER ASSIST	Kevin Weighous		

GL# 9308
DESC. cement prod csq
#5
WELL # Kopitz

ENTERED
NOV 08 2011

Subtotal	11,518.05
Sales Tax	550.24
Total Invoice Amount	12,068.29
Payment/Credit Applied	
TOTAL	12,068.29

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

\$ 2303.61

ONLY IF PAID ON OR BEFORE

Nov 19, 2011

- 2,303.61
\$ 9,764.68

ALLIED CEMENTING CO., LLC. 037297

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Great Bend KS

DATE <u>10-25-11</u>	SEC. <u>27</u>	TWP. <u>35S</u>	RANGE <u>12W</u>	CALLED OUT	ON LOCATION	JOB START <u>4:00 PM</u>	JOB FINISH <u>5:00 PM</u>
LEASE <u>Wepit #2</u>	WELL# <u>5</u>	LOCATION <u>Medicine hedge South To MM</u>			COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		7 1 west 1/4 North 1/2 west south 1/2					

CONTRACTOR Dave Rig 20
 TYPE OF JOB Production
 HOLE SIZE 7 7/8 T.D. 5555
 CASING SIZE 5 1/2 15" DEPTH 5245.33
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX 1450 MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 42-23
 CEMENT LEFT IN CSG. 42.23
 PERFS. _____
 DISPLACEMENT 124.50 BBLs
 EQUIPMENT _____

OWNER Lotus operating

CEMENT
 AMOUNT ORDERED 1755X ASC + 5# Kolseal
4.5% FI-160 + 1/4# floseal
500X 60/40 + 4% gel + 1/4# floseal

COMMON	<u>30</u>	@ <u>16.25</u>	<u>487.50</u>
POZMIX	<u>20</u>	@ <u>8.50</u>	<u>170.00</u>
GEL		@	
CHLORIDE		@	
ASC	<u>175 3X</u>	@ <u>19.00</u>	<u>3325.00</u>
Kolseal	<u>825 lbs</u>	@ <u>.89</u>	<u>778.25</u>
FI 160	<u>86</u>	@ <u>17.20</u>	<u>1479.20</u>
floseal	<u>43</u>	@ <u>2.70</u>	<u>116.10</u>
		@	
		@	
		@	
HANDLING	<u>245</u>	@ <u>2.25</u>	<u>551.25</u>
MILEAGE	<u>245 x 15 x .11</u>		<u>404.25</u>
TOTAL			<u>7,312.05</u>

PUMP TRUCK CEMENTER Wayne
 # 364 HELPER Geel
 BULK TRUCK
 # 341 DRIVER Kevin
 BULK TRUCK
 # _____ DRIVER _____

REMARKS:

Run pipe and float equipment
Drop Ball circulate Ball Thru

Plus Rat with 300X 60/40 + 4% + 1/4 floseal plus mouse with 200X 60/40 + 4% gel + 1/4 floseal mix 1755X ASC + 5# Kolseal + 1.5% FI-160 + 1/4 floseal shut down wash pump and hire Release plus Displace 124.50 BBLs fresh water hand plug at psi 1450 Release and hold

CHARGE TO: Lotus operating
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>5245.33</u>		
PUMP TRUCK CHARGE			<u>2695.00</u>
EXTRA FOOTAGE		@	
MILEAGE NYM	<u>30</u>	@ <u>7.00</u>	<u>210.00</u>
MANIFOLD Head/Manifold		@	<u>N/A</u>
LUM	<u>30</u>	@ <u>4.00</u>	<u>120.00</u>
		@	
TOTAL			<u>3025.00</u>

PLUG & FLOAT EQUIPMENT

<u>5 1/2</u>			
1 Guide shoe		@ <u>240.00</u>	<u>240.00</u>
1 API Insert		@ <u>286.00</u>	<u>286.00</u>
5 Centralizers		@ <u>49.00</u>	<u>245.00</u>
1 Basket		@ <u>337.00</u>	<u>337.00</u>
1 Rubber Plug		@ <u>73.00</u>	<u>73.00</u>
TOTAL			<u>1181.00</u>

SALES TAX (If Any) _____

TOTAL CHARGES 11,518.05
 DISCOUNT 20% 2,303.61
9,214.44 IF PAID IN 30 DAYS

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 Robin Brown