



# INVOICE

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

Invoice Number: 129521  
 Invoice Date: Dec 6, 2011  
 Page: 1

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

Federal Tax I.D.#: 20-5975804

RECEIVED

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Lotus	Koppitz SWD#6	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Dec 6, 2011	1/5/12

Quantity	Item	Description	Unit Price	Amount
300.00	MAT	Class A Common	19.00	5,700.00
1,500.00	MAT	KolSeal	0.89	1,335.00
140.00	MAT	FL-160	17.20	2,408.00
75.00	MAT	FloSeal	2.70	202.50
390.00	SER	Handling	2.25	877.50
20.00	SER	Mileage	42.90	858.00
1.00	SER	Production	2,695.00	2,695.00
40.00	SER	Heavy Vehicle Mileage	7.00	280.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
1.00	EQP	5 1/2 Triplex Shoe	1,340.00	1,340.00
1.00	EQP	5 1/2 Basket	337.00	337.00
6.00	EQP	5 1/2 Centralizer	49.00	294.00
1.00	EQP	5 1/2 Rubber Plug	73.00	73.00
1.00	EQUIP OPER	Matt Thimesch		
1.00	EQUIP OPER	Jason Thimesch		
1.00	OPER ASSIST	Kevin Weighous		
1.00	OPER ASSIST	Jimmy Henkle		

ENTERED  
 DEC 19 2011

GLS 9308  
 DESC. Cement Prod 5/2  
 casing #4  
 WELL # Koppitz

Subtotal	16,560.00
Sales Tax	
Total Invoice Amount	16,560.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>16,560.00</b>

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

\$3312.00

ONLY IF PAID ON OR BEFORE  
 Dec 31, 2011

- 3312.00  
 \$ 13,248.00

# ALLIED CEMENTING CO., LLC. 037977

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
*Med. Lodge*

DATE <i>12-6-11</i>	SEC. <i>2</i>	TWP. <i>36S</i>	RANGE <i>12W</i>	CALLED OUT	ON LOCATION	JOB START <i>7:00 pm</i>	JOB FINISH <i>8:00 pm</i>
LEASE <i>Koppitz</i>	WELL # <i>54006</i>	LOCATION <i>Driftwood Rd + 281 ave.</i>			COUNTY <i>Barber</i>	STATE <i>KS</i>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)		<i>1 west 1/4 N1, 1/4 west, S into</i>					

CONTRACTOR *Duke P. #10*

TYPE OF JOB *Production*

HOLE SIZE *7 7/8* T.D. *6400'*

CASING SIZE *5 1/2* DEPTH *5525'*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX *1500 psi* MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT *134 bbls*

OWNER *Lotes operating*

CEMENT AMOUNT ORDERED  
*300 sk class A ASC + 5" Flaseal + .5" Fl-160 + 1/4" Flaseal*

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@		
ASC Class "A"	300 sk @	19.00	5700.00
Flaseal	1500# @	.89	1335.00
Fl-160	140# @	17.20	2408.00
Flaseal	75# @	2.70	202.50
HANDLING	390 @	2.25	877.50
MILEAGE	20 x .11 x 390		858.00
TOTAL			\$11,381.00

**EQUIPMENT**

PUMP TRUCK CEMENTER *Mathias mesch*

# *360/265* HELPER *Jason Thomsch*

BULK TRUCK

# *421/252* DRIVER *Kenn W / Jimmy (G.B)*

BULK TRUCK

# DRIVER

**REMARKS:**

*Back circ. drop ball. activate triplex shoe*

*mix 30 sk for Rathole*

*mix 20 sk for mouse hole*

*mix 250 sk cement + shut down*

*wash cement lines release plug*

*displace 134 bbls using plug 1000 psi to 1500 psi*

*5 feet in.*

CHARGE TO: *Lotes Operating*

STREET

CITY STATE ZIP

**SERVICE**

DEPTH OF JOB *5525'*

PUMP TRUCK CHARGE *2145.00*

EXTRA FOOTAGE @

MILEAGE *40 @ 7.00* *280-*

MANIFOLD @

*light vehicle 40 @ 4.00* *160-*

TOTAL *\$3135.00*

**5/2 PLUG & FLOAT EQUIPMENT**

<i>1. Triplex shoe</i>	@	<i>1340.00</i>	<i>1340.00</i>
<i>1. Pooler</i>	@	<i>337.00</i>	<i>337.00</i>
<i>6 centralizers</i>	@	<i>49.00</i>	<i>294.00</i>
<i>1. Rubber plug</i>	@	<i>73.00</i>	<i>73.00</i>
TOTAL			<i>\$2044.00</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 *\$16,500*

DISCOUNT *20%* IF PAID IN 30 DAYS

*Net \$13,248-*