



PO BOX 31 Russell, KS 67665

Voice: (785) 483-3887  
 Fax: (785) 483-5566

# INVOICE

Invoice Number: 124797  
 Invoice Date: Oct 4, 2010  
 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**  
 OCT 15 2010

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Lotus	Suzie #4	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Oct 8, 2010	11/3/10

Quantity	Item	Description	Unit Price	Amount
21.00	MAT	Class A Common	15.45	324.45
14.00	MAT	Pozmix	8.00	112.00
2.00	MAT	Gel	20.80	41.60
235.00	MAT	ASC Class A	18.60	4,371.00
1,175.00	MAT	Kol Seal	0.89	1,045.75
110.45	MAT	FL-160	13.30	1,468.99
58.75	MAT	Flo Seal	2.50	146.88
300.00	SER	Handling	2.40	720.00
15.00	SER	Mileage 300 sx @ .10 per sk per mi	30.00	450.00
1.00	SER	Production Casing	2,092.00	2,092.00
15.00	SER	Pump Truck Mileage	7.00	105.00
1.00	EQP	5.5 Guide Shoe	100.80	100.80
1.00	EQP	5.5 AFU Insert	112.00	112.00
2.00	EQP	5.5 Basket	161.00	322.00
5.00	EQP	5.5 Centralizer	32.20	161.00
1.00	EQP	5.5 Rubber Plug	74.00	74.00

GL# 9308  
 DESC. Cement 5 1/2" Prod  
 casing w/ 60/40 +  
 class A ASC, #14  
 WELL # Suzie

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

\$ 2911.86

ONLY IF PAID ON OR BEFORE  
 Oct 29, 2010

Subtotal	11,647.47
Sales Tax	604.47
Total Invoice Amount	12,251.94
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,251.94</b>

2911.86  
 9,340.08

# ALLIED CEMENTING CO., LLC. 042228

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
*Medicine Lodge, KS*

DATE <i>10-9-2010</i>	SEC <i>30</i>	TWP. <i>34S</i>	RANGE <i>11W</i>	CALLED OUT <i>6:00 AM</i>	ON LOCATION <i>8:00 AM</i>	JOB START	JOB FINISH <i>11:50 AM</i>
LEASE <i>SUZIE</i>	WELL # <i>4</i>	LOCATION <i>Medicine Lodge, KS</i>			COUNTY <i>Berber</i>	STATE <i>KS</i>	
OLD OR <u>NEW</u> (Circle one)			<i>South to Rattle Snake Rd, 1/2 E, 10 1/2 NW</i>				

CONTRACTOR *Duke #2*

TYPE OF JOB *Production*

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

CASING SIZE *5 1/2* DEPTH *5298'*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX *1400* MINIMUM *-*

MEAS. LINE SHOE JOINT *40'*

CEMENT LEFT IN CSG. *40'*

PERFS.

DISPLACEMENT *bbls of fresh water*

EQUIPMENT

PUMP TRUCK CEMENTER *Darin F*

# *352* HELPER *Dave F.*

BULK TRUCK

# *364* DRIVER *MS + T.*

BULK TRUCK

# DRIVER *Tom B.*

REMARKS:

*Pipe on bottom & break circulation  
mix 35se for Re + grease holes, mix  
235se of cement, shut down, wash  
pump & lines, Release plug, Start displacement  
Lift pressure @ 85 bbls, slow rate to  
3bpm @ 120 bbls, bump plug @ 128 1/2  
bbls, Release ps, flocc + dia Hold*

CHARGE TO: *Lotus Operating*

STREET \_\_\_\_\_

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

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 *x RLB*

SIGNATURE *[Signature]*

*Thank YOU!!!*

OWNER *Lotus Operating*

CEMENT

AMOUNT ORDERED *35 se 60' 40' 490 Gals*

*235se class A ASC + 5# Koisec,*

*1/4# flocc + .5% FL 160*

COMMON <i>A 21 sx</i>	@ <i>15.45</i>	<i>324.45</i>
POZMIX <i>14 sx</i>	@ <i>8.00</i>	<i>112.00</i>
GEL <i>2 sx</i>	@ <i>20.80</i>	<i>41.60</i>
CHLORIDE	@	
ASC <i>235 sx</i>	@ <i>18.60</i>	<i>4371.00</i>
<i>Kolseal 1175</i>	@ <i>.89</i>	<i>1045.75</i>
<i>Fl-160 110.45</i>	@ <i>13.30</i>	<i>1468.98</i>
<i>Floccal 58.75</i>	@ <i>2.50</i>	<i>146.87</i>
	@	
	@	
	@	
	@	
HANDLING <i>30</i>	@ <i>2.10</i>	<i>720.00</i>
MILEAGE <i>300/.10/15</i>		<i>450.00</i>
TOTAL		<i>8680.65</i>

SERVICE

DEPTH OF JOB *5298'*

PUMP TRUCK CHARGE *2092.00*

EXTRA FOOTAGE @

MILEAGE *15* @ *7.00* *105.00*

MANIFOLD @

*Headrental* @

TOTAL *2197.00*

PLUG & FLOAT EQUIPMENT

<i>3 1/2</i>		
<i>1- Guide Shoe</i>	@	<i>100.80</i>
<i>1- AFV Insert</i>	@	<i>112.00</i>
<i>2- Baskets</i>	@ <i>161.00</i>	<i>322.00</i>
<i>5- Conspellers</i>	@ <i>32.20</i>	<i>161.00</i>
<i>1- Rubber plug</i>	@	<i>74.00</i>
TOTAL		<i>769.80</i>

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

TOTAL CHARGES ~~\_\_\_\_\_~~

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS