



**RECEIVED**

MAR 18 2011

**INVOICE**

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

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

Invoice Number: 126512  
Invoice Date: Mar 11, 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	Cromer #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Mar 11, 2011	4/10/11

Quantity	Item	Description	Unit Price	Amount
240.00	MAT	Class A Common	15.45	3,708.00
160.00	MAT	Pozmix	8.00	1,280.00
7.00	MAT	Gel	20.80	145.60
13.00	MAT	Chloride	58.20	756.60
420.00	SER	Handling	2.40	1,008.00
30.00	SER	Mileage 420 sx @ .10 per sk per mi	42.00	1,260.00
1.00	SER	Surface	1,018.00	1,018.00
60.00	SER	Pump Truck Mileage	7.00	420.00

ENTERED  
MAR 22 2011

GL# 9208  
DESC. cement surf  
CSG  
WELL # Cromga

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

\$ 1919.24

ONLY IF PAID ON OR BEFORE

Apr 5, 2011

Subtotal	9,596.20
Sales Tax	429.98
Total Invoice Amount	10,026.18
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,026.18</b>

-1919.24  
8,106.94

# ALLIED CEMENTING CO., LLC. 040694

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Medicine Lodge, KS.

DATE <u>3-11-11</u>	SEC <u>16</u>	TWP <u>29S</u>	RANGE <u>16W</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <u>8:00 AM</u>
LEASE <u>Cromer</u>		WELL # <u>1</u>	LOCATION <u>Belvedere North on Blacktop to tower 1/2, 2W, 1/2S, 1/8E N/S</u>			COUNTY <u>Kiowa</u>	STATE <u>Kansas</u>
OLD OR NEW (Circle one)							

CONTRACTOR Duke #7

TYPE OF JOB surface

HOLE SIZE 14 3/4" T.D. (270.50)

CASING SIZE 8 5/8" DEPTH (10 3/4)

TUBING SIZE 17 LT DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. 15'

PERFS. \_\_\_\_\_

DISPLACEMENT Bbls Freshwater

EQUIPMENT

OWNER Lotus Operating

CEMENT AMOUNT ORDERED 400 sx 60:40:37.00 + 2% 6cc

COMMON	<u>A 240 sx</u>	@	<u>15.45</u>	<u>3708.00</u>
POZMIX	<u>160 sx</u>	@	<u>8.00</u>	<u>1280.00</u>
GEL	<u>7 sx</u>	@	<u>20.80</u>	<u>145.60</u>
CHLORIDE	<u>13 sx</u>	@	<u>58.20</u>	<u>756.60</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>420</u>	@	<u>2.40</u>	<u>1008.00</u>
MILEAGE	<u>30, 10, 420</u>			<u>1260.00</u>
TOTAL				<u>8158.20</u>

**REMARKS:**

Ran 270' 10 3/4" casing w/ 17' 8 5/8" landing joint. Break circulation w/ Rig Mix 400 sx 60:40:37.00 Displace with 26 3/4 Bbls Freshwater leave 15' Cement in Pipe + Shut in

**SERVICE**

DEPTH OF JOB	<u>270'</u>			
PUMP TRUCK CHARGE	<u>1018.00</u>			
EXTRA FOOTAGE		@		
MILEAGE	<u>60</u>	@	<u>7.00</u> <u>420.00</u>	
MANIFOLD		@		
		@		
		@		
TOTAL				<u>1438.00</u>

CHARGE TO: Lotus Operating

STREET \_\_\_\_\_

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

**PLUG & FLOAT EQUIPMENT**

	@		
	@		
	@		
	@		
	@		
TOTAL			_____

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.

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

TOTAL CHARGES [scribble]

DISCOUNT [scribble] IF PAID IN 30 DAYS

[scribble]

PRINTED NAME Carole D Rank

SIGNATURE Carole D Rank