

CEIN
 SCL
 MAR 24 2011
 MAR 24

INVOICE

Invoice Number: 126564
 Invoice Date: Mar 19, 2011
 Page: 1

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

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

Federal Tax I.D.#: 20-5975804

RECEIVED

MAR 24 2011

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Lotus	Cromer #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Mar 19, 2011	4/18/11

Quantity	Item	Description	Unit Price	Amount
30.00	MAT	Class A Common	15.45	463.50
20.00	MAT	Pozmix	8.00	160.00
2.00	MAT	Gel	20.80	41.60
150.00	MAT	ASC Class A	18.60	2,790.00
750.00	MAT	Kol Seal	0.89	667.50
70.50	MAT	FL-160	13.30	937.65
37.50	MAT	Flo Seal	2.50	93.75
249.00	SER	Handlign	2.40	597.60
30.00	SER	Mileage 249 sx @.10 per sk per mi	24.90	747.00
1.00	SER	Production Casing	2,185.00	2,185.00
30.00	SER	Pump Truck Mileage	7.00	210.00
1.00	SER	Head Rental	113.00	113.00
1.00	EQP	Equipment Sales	178.00	178.00
1.00	EQP	5.5 AFU Insert	155.00	155.00
5.00	EQP	5.5 Centralizer	49.00	245.00
1.00	EQP	5.5 Basket	228.00	228.00
1.00	EQP	5.5 Rubber Plug	66.00	66.00

Subtotal	9,878.60
Sales Tax	439.90
Total Invoice Amount	10,318.50
Payment/Credit Applied	
TOTAL	10,318.50

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

\$ 1,975.72

ONLY IF PAID ON OR BEFORE
 Apr 13, 2011

GL# 9308
 DESC. cement prod
CSG
 WELL # Cromer

-1,975.72
 #8,342.78

ENTERED
 MAR 25 2011

ALLIED CEMENTING CO., LLC. 040611

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Med Lodge KS

DATE <u>3-19-11</u>	SEC <u>16</u>	TWP. <u>29s</u>	RANGE <u>16w</u>	CALLED OUT	ON LOCATION	JOB START <u>5:00 am</u>	JOB FINISH <u>6:30 am</u>
LEASE <u>Cramer</u>	WELL # <u>1</u>	LOCATION <u>Behnders 1/8, Non Blk top 1/2 S of tower</u>			COUNTY <u>K. Dwa</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)			<u>2w, 1/2 S, 1/8 E, 1/4 into</u>				

CONTRACTOR Okie Rys #7
 TYPE OF JOB production
 HOLE SIZE 7 7/8 T.D. 5080'
 CASING SIZE 5 1/2 DEPTH 4983'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX 1300psi MINIMUM
 MEAS. LINE # SHOE JOINT 40'
 CEMENT LEFT IN CSG. 40'
 PERFS.
 DISPLACEMENT 122 bbls H₂O

OWNER Lotus Operating
 CEMENT
 AMOUNT ORDERED 50 SK 6040:4% gel
150 SK class A ABC + 5# Kalseal + .5% A-160
+ 1/4# Flo Seal

EQUIPMENT
 PUMP TRUCK CEMENTER Matth Mesch
 # 360/265 HELPER Jason Thimesch
 BULK TRUCK
 # 381/252 DRIVER Raymond R.
 BULK TRUCK
 # DRIVER

COMMON <u>A</u>	<u>30 SK</u>	@ <u>15.45</u>	<u>463.50</u>
POZMIX	<u>20 SK</u>	@ <u>8.00</u>	<u>160.00</u>
GEL	<u>2 SK</u>	@ <u>20.80</u>	<u>41.60</u>
CHLORIDE		@	
ASC	<u>150 SK</u>	@ <u>18.60</u>	<u>2790.00</u>
<u>Kalseal</u>	<u>750 #</u>	@ <u>-89</u>	<u>667.50</u>
<u>FI-160</u>	<u>70.5 #</u>	@ <u>13.30</u>	<u>937.65</u>
<u>Flo Seal</u>	<u>37.50 #</u>	@ <u>2.50</u>	<u>93.75</u>
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>249</u>	@ <u>2.40</u>	<u>597.60</u>
MILEAGE	<u>249/10/30</u>		<u>747.00</u>
TOTAL			<u>6498.60</u>

REMARKS:

Blk circulation with Rig pump ball through
with 30 SK cement for Rothole, with 20 SK cement for mudate
with 150 SK cement shut down wash cement lines
Release plug drop 122 bbls H₂O. bump plug
800 psi to 1300 psi
plus hold

SERVICE

DEPTH OF JOB	<u>4983</u>		
PUMP TRUCK CHARGE	<u>2185</u>	<u>00</u>	
EXTRA FOOTAGE		@	
MILEAGE	<u>30</u>	@ <u>7.00</u>	<u>210.00</u>
MANIFOLD		@	
<u>Head Rental</u>		@	<u>113.00</u>
		@	
TOTAL			<u>2508.00</u>

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

5 1/2 PLUG & FLOAT EQUIPMENT

<u>1-guide shoe</u>	@	<u>178.00</u>
<u>1-AFU insert</u>	@	<u>155.00</u>
<u>5-centralizers</u>	@ <u>49.00</u>	<u>245.00</u>
<u>1-Basket</u>	@	<u>228.00</u>
<u>1-Rubber plug</u>	@	<u>66.00</u>
TOTAL		<u>872.00</u>

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 ~~6498.60~~
 DISCOUNT ~~872.00~~ IF PAID IN 30 DAYS

PRINTED NAME Robin Brown
 SIGNATURE 