



PO BOX 31 Russell, KS 67665

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

INVOICE

Invoice Number: 126891
 Invoice Date: Apr 13, 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

RECEIVED

APR 22 2010

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Lotus	Cramer #32-3 <i>Cramer A</i>	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Apr 13, 2011	5/13/11

Quantity	Item	Description	Unit Price	Amount
30.00	MAT	Class A Common	16.25	487.50
20.00	MAT	Pozmix	8.50	170.00
2.00	MAT	Gel	21.25	42.50
150.00	MAT	ASC Class A	19.00	2,850.00
750.00	MAT	Kol Seal	0.89	667.50
70.00	MAT	FL-160	17.20	1,204.00
38.00	MAT	Flo Seal	2.70	102.60
500.00	MAT	Mud Clean	1.27	635.00
248.00	SER	Handling	2.25	558.00
30.00	SER	Mileage 248 sx @ 11 per sk per mi	27.28	818.40
1.00	SER	Production Casing	2,405.00	2,405.00
60.00	SER	Pump Truck Mileage	7.00	420.00
1.00	SER	Manifold Head Rental	200.00	200.00
60.00	SER	Light Vehicle Mileage	4.00	240.00
1.00	EQP	5.5 Guide Shoe	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	CEMENTER	Matt thimesch		
1.00	EQUIP OPER	Jason Thimesch		
1.00	OPER ASSIST	Lenny Baeza		

ENTERED

GL# 9308
 DESC. cement 5 1/2" prod
 WELL # Cramer A

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

\$ 2321.30

ONLY IF PAID ON OR BEFORE

May 8, 2011

Subtotal	11,606.50
Sales Tax	508.45
Total Invoice Amount	12,114.95
Payment/Credit Applied	
TOTAL	12,114.95

2321.30
 \$ 9,793.65

ALLIED CEMENTING CO., LLC. 040141

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Med Lodge KS

DATE <i>4-13-11</i>	SEC. <i>32</i>	TWP. <i>29S</i>	RANGE <i>16W</i>	CALLED OUT	ON LOCATION	JOB START <i>9:00 am</i>	JOB FINISH <i>10:00 pm</i>
LEASE <i>Cramer</i>	WELL # <i>32-3</i>	LOCATION <i>Bolvidereks N to Radio tower</i>			COUNTY <i>Kitawa</i>	STATE <i>KS</i>	
<input checked="" type="radio"/> OLD OR NEW (Circle one)		<i>1/2S, 2W, S to marker, w into</i>					

CONTRACTOR *Dukery #2*
 TYPE OF JOB *Production*
 HOLE SIZE *7 7/8* T.D. *5050'*
 CASING SIZE *5 1/2* DEPTH *4847'*
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX *1100 psi* MINIMUM
 MEAS. LINE SHOE JOINT *42'*
 CEMENT LEFT IN CSG. *42'*
 PERFS.
 DISPLACEMENT *119 bbls H₂O*

OWNER *Lotus Operating*
 CEMENT
 AMOUNT ORDERED *150 sk class A Asc*
+ 5# Kolseal + 50# FL-160 + 1/4# Floseal
50 sk 60:40:4% gel 500 gal mud clean

EQUIPMENT
 PUMP TRUCK CEMENTER *Matt Thimesch*
 # *364/265* HELPER *Jason Thimesch*
 BULK TRUCK
 # *364* DRIVER *Lenney Boeza*
 BULK TRUCK
 # DRIVER

COMMON <i>class A</i>	<i>30 sk @ 16.25</i>	<i>487.50</i>
POZMIX	<i>20 sk @ 8.50</i>	<i>170.00</i>
GEL	<i>2 sk @ 21.25</i>	<i>42.50</i>
CHLORIDE	@	
ASC <i>class A</i>	<i>150 sk @ 19.00</i>	<i>2850.00</i>
	@	
<i>Kolseal</i>	<i>750# @ .89</i>	<i>667.50</i>
	@	
<i>FL-160</i>	<i>70# @ 17.20</i>	<i>1204.00</i>
	@	
<i>Floseal</i>	<i>38# @ 2.70</i>	<i>102.60</i>
	@	
<i>Mud Clean</i>	<i>500 gal @ 1.27</i>	<i>635.00</i>
HANDLING <i>248</i>	@ <i>2.25</i>	<i>558.00</i>
MILEAGE <i>30 #11 / 248</i>		<i>818.40</i>
TOTAL		<i>7535.50</i>

REMARKS:

Bulk w/c with R13 pump ball through
pump 3 bbls H₂O pump 500 gal mud clean
pump 3 bbls H₂O, mix 30 sk for Rothole
mix 20 sk for mud clean
mix 150 sk cement shut dam, wash pump lines
Release plug dssp 119 bbls H₂O bump plug
600 to 1100 psi
plus help.

SERVICE

DEPTH OF JOB <i>4847'</i>		<i>2405.00</i>
PUMP TRUCK CHARGE		
EXTRA FOOTAGE	@	
MILEAGE <i>60</i>	@ <i>7.00</i>	<i>420.00</i>
MANIFOLD <i>Head Rental</i>	@	<i>200.00</i>
<i>Light Vehicle 60</i>	@ <i>4.00</i>	<i>240.00</i>
	@	<i>2</i>
TOTAL		<i>3265.00</i>

CHARGE TO: *Lotus Operating*
 STREET _____
 CITY _____ STATE _____ ZIP _____

5/2 PLUG & FLOAT EQUIPMENT

<i>1- Ray Guide shoe</i>	@	<i>178.00</i>
<i>1- AFV insert</i>	@	<i>155.00</i>
<i>5- centralizers</i>	@ <i>49.00</i>	<i>245.00</i>
<i>1- Basket</i>	@	<i>228.00</i>
	@	
TOTAL		<i>806.00</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 ~~_____~~
 DISCOUNT _____ IF PAID IN 30 DAYS ~~_____~~