



PO BOX 31 Russell, KS 67665

RECEIVED

MAY 28 2011

INVOICE

Invoice Number: 127271

Invoice Date: May 16, 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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Lotus	Terwort #5	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	May 16, 2011	6/15/11

Quantity	Item	Description	Unit Price	Amount
135.00	MAT	Class A Common	16.25	2,193.75
90.00	MAT	Pozmix	8.50	765.00
4.00	MAT	Gel	21.25	85.00
8.00	MAT	Chloride	58.20	465.60
237.00	SER	Handling	2.25	533.25
20.00	SER	Mileage 237 sx @.11 per sk per mi	26.07	521.40
1.00	SER	Surface	1,125.00	1,125.00
40.00	SER	Pump Truck Mileage	7.00	280.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
1.00	CEMENTER	David Felio		
1.00	EQUIP OPER	Ron Gilley		
1.00	CEMENTER	David Franklin		

ENTERED  
MAY 31 2011

GL# 9208  
 DESC. concrete surf. csq. + 5  
 \_\_\_\_\_  
 \_\_\_\_\_  
 WELL # Terwort

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

\$ 1225.80

ONLY IF PAID ON OR BEFORE

Jun 10, 2011

Subtotal	6,129.00
Sales Tax	256.18
Total Invoice Amount	6,385.18
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,385.18</b>

1225.80  
 5159.38

# ALLIED CEMENTING CO., LLC. 040086

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
*Medicine Lodge KS*

DATE <i>05-16-11</i>	SEC. <i>34</i>	TWP. <i>34s</i>	RANGE <i>12w</i>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <i>9:45pm</i>
LEASE <i>Terwort</i>		WELL # <i>5</i>		LOCATION <i>201 # Drift wood, w to <del>201</del></i>		COUNTY <i>Barber</i>	STATE <i>KS</i>
OLD OR NEW (Circle one) <u>NEW</u>				<i>T, 1/8W, 1/2W, N/into</i>			

CONTRACTOR *Duke #7* OWNER *Lotus Oper.*

TYPE OF JOB *Surface*

HOLE SIZE *14 3/4* T.D. *266'*

CASING SIZE *10 3/4* DEPTH *249' + 17' 8 1/2"*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX *250* MINIMUM *-*

MEAS. LINE SHOE JOINT *N/A*

CEMENT LEFT IN CSG. *20'*

PERFS.

DISPLACEMENT *24 1/4 Bbls Fresh H<sub>2</sub>O*

EQUIPMENT

PUMP TRUCK CEMENTER *D. Felix*

# *352* HELPER *R. Gilley*

BULK TRUCK

# *421-252* DRIVER *D. Franklin*

BULK TRUCK

# DRIVER

CEMENT

AMOUNT ORDERED *225 sx 60:40:2% gel + 3% cc*

COMMON <i>Class A</i>	<i>135sx @ 16.25</i>	<i>2193.75</i>
POZMIX	<i>90sx @ 8.50</i>	<i>765.00</i>
GEL	<i>4sx @ 21.25</i>	<i>85.00</i>
CHLORIDE	<i>8sx @ 58.20</i>	<i>465.60</i>
ASC	@	
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	@	

HANDLING *237/* @ *2.25* *533.25*

MILEAGE *237/20/11* *521.40*

TOTAL *4564.00*

**REMARKS:**

*Pipe on Btm, Break Circ, Pump Spacers, Mix 225 sx 60:40 cement, Start Disp./ Fresh H<sub>2</sub>O, See increase in PSI, Slow Rate, Stop Pump at 24 1/4 Bbls total Disp, Shut in, Cement Did Circulate,*

**SERVICE**

DEPTH OF JOB	<i>266'</i>	
PUMP TRUCK CHARGE		<i>1125.00</i>
EXTRA FOOTAGE	@	
MILEAGE	<i>40 @ 7.00</i>	<i>280.00</i>
MANIFOLD <i>N/A</i>	@ <i>N/A</i>	
<i>Light Vehicle</i>	<i>40 @ 4.00</i>	<i>160.00</i>
	@	

TOTAL *1565.00*

CHARGE TO: *Lotus Operating Co. LLC*

STREET *100s Main St c 420*

CITY *Wichita* STATE *KS* ZIP *67202*

**PLUG & FLOAT EQUIPMENT**

*None* @

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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 \_\_\_\_\_ IF PAID IN 30 DAYS *[scribble]*

PRINTED NAME *Arled D Ranch*

SIGNATURE *Arled D Ranch*