



PO BOX 31 Russell, KS 67665

RECEIVED

JUN 04 2011

INVOICE

Invoice Number: 127342

Invoice Date: May 23, 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
KS1-02	Medicine Lodge	May 23, 2011	6/22/11

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
175.00	MAT	ASC Class A	19.00	3,325.00
875.00	MAT	Kol Seal	0.89	778.75
82.00	MAT	FL-160	17.20	1,410.40
44.00	MAT	Flo Seal	2.70	118.80
281.00	SER	Handling	2.25	632.25
20.00	SER	Mileage 281 sx @ .11 per sk per mi	30.91	618.20
1.00	SER	Production Casing	2,695.00	2,695.00
40.00	SER	Pump truck Mileage	7.00	280.00
1.00	SER	Hed Rental	200.00	200.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
1.00	EQP	5.5 Rubber Plug	73.00	73.00
1.00	EQP	5.5 Guide Shoe	240.00	240.00
1.00	EQP	5.5 AFU Insert	286.00	286.00
1.00	EQP	5.5 Basket	337.00	337.00
5.00	EQP	5.5 Centralizer	49.00	245.00
1.00	CEMENTER	Darin Franklin		
1.00	EQUIP OPER	Ron Gilley		
1.00	OPER ASSIST	Dustin Elam		

~~ENTERED  
JUN 03 2011~~

ENTERED  
JUN 03 2011

GL# 9308  
 DESC. Cement prod  
Csg #5  
 WELL # TerWD

Subtotal	12,099.40
Sales Tax	548.52
Total Invoice Amount	12,647.92
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,647.92</b>

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

\$ 2419.88

ONLY IF PAID ON OR BEFORE

Jun 17, 2011

-2,419.88  
 \$10,228.04

# ALLIED CEMENTING CO., LLC. 040201

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
*Medicine lease jr*

DATE <i>5-23-2011</i>	SEC. <i>34</i>	TWP. <i>34S</i>	RANGE <i>12W</i>	CALLED OUT <i>7:00 AM</i>	ON LOCATION <i>9:00 AM</i>	JOB START <i>12:15 PM</i>	JOB FINISH <i>1:15 PM</i>
LEASE <i>Terwort</i>	WELL # <i>5</i>	LOCATION <i>281 &amp; Dr. P. Wood Rd</i>			COUNTY <i>Barber</i>	STATE <i>KS</i>	
OLD OR <u>NEW</u> (Circle one)		<i>3 1/2 wgs, horizon into</i>					

CONTRACTOR *Duke #7*  
 TYPE OF JOB *Production*  
 HOLE SIZE *7 7/8* T.D. *5534*  
 CASING SIZE *5 1/2* DEPTH *5352'*  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT *30'*  
 CEMENT LEFT IN CSG.  
 PERFS.  
 DISPLACEMENT *131 bbls of Fresh water*

OWNER *Lotus Operating*  
 CEMENT  
 AMOUNT ORDERED *50 sq 60/40:4% G-1*  
*175 sq Class A ASC + 5# Kansas*  
*.5% FL160 + 1/4 # P10 sec 1*

**EQUIPMENT**

PUMP TRUCK CEMENTER *Darin E*  
 # *352* HELPER *Ron G*  
 BULK TRUCK  
 # *363-296* DRIVER *Dustin E*  
 BULK TRUCK  
 # DRIVER

COMMON <i>class A</i>	<i>30 sq @ 16.25</i>	<i>487.50</i>
POZMIX	<i>20 sq @ 8.50</i>	<i>170.00</i>
GEL	<i>29 sq @ 21.25</i>	<i>42.50</i>
CHLORIDE	@	
ASC <i>class A</i>	<i>175 sq @ 19.00</i>	<i>3325.00</i>
	@	
<i>Kolseal</i>	<i>875 # @ .89</i>	<i>778.75</i>
<i>FL-160</i>	<i>82 # @ 17.20</i>	<i>1410.40</i>
<i>Flo Seal</i>	<i>44 # @ 2.70</i>	<i>118.80</i>
	@	
	@	
	@	
	@	
HANDLING <i>201</i>	@ <i>2.25</i>	<i>632.25</i>
MILEAGE <i>20/20/11</i>		<i>618.00</i>
TOTAL		<i>7583.40</i>

**REMARKS:**

*Pipe on bottom & break circulation, mix 30sq cement for Rst hole, mix 20sq cement for mouse hole, mix 175sq of soil cement. Shut down, wash pump & lines. Release plug, set & displacement, lift pressure at 75 bbls, slow rate to 3 bpm at 120 bbls, bump plug at 131 bbls 1000-1500 PSF, plug & die hold*

**SERVICE**

DEPTH OF JOB	<i>5352</i>	
PUMP TRUCK CHARGE		<i>2695.00</i>
EXTRA FOOTAGE	@	
MILEAGE	<i>40 @ 7.00</i>	<i>280.00</i>
MANIFOLD	@	
	<i>Has &amp; rental</i>	<i>200.00</i>
<i>Light Vehicle</i>	<i>40 @ 4.00</i>	<i>160.00</i>
TOTAL		<i>3335.00</i>

CHARGE TO: *Lotus operating*  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**PLUG & FLOAT EQUIPMENT**

<i>5 1/2</i>		
1- Rubber plug	@	<i>73.00</i>
1- Guide shoe	@	<i>240.00</i>
1- AFU Insert	@	<i>286.00</i>
1- Basket	@	<i>337.00</i>
5- Cementizers	@ <i>49.00</i>	<i>245.00</i>
TOTAL		<i>1181.00</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*  
 SIGNATURE *[Signature]*

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES ~~\_\_\_\_\_~~  
 DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

*Thank you!!!*