



PO BOX 31 Russell, KS 67665

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

# INVOICE

Invoice Number: 127542  
Invoice Date: Jun 10, 2011  
Page: 1

**RECEIVED**

JUN 17 2011

Federal Tax I.D.#: 20-5975804

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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Lotus	Bergner #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Jun 10, 2011	7/10/11

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class A Common	16.25	2,437.50
100.00	MAT	Pozmix	8.50	850.00
5.00	MAT	Gel	21.25	106.25
8.00	MAT	Chloride	58.20	465.60
263.00	SER	Handling	2.25	591.75
30.00	SER	Mileage	28.93	867.90
1.00	SER	Surface	1,125.00	1,125.00
60.00	SER	Heavy Vehicle Mileage	7.00	420.00
60.00	SER	Light Vehicle Mileage	4.00	240.00
1.00	CEMENTER	Darin Franklin		
1.00	CEMENTER	David Felio		
1.00	EQUIP OPER	Jason Thimesch		

ENTERED

JUN 22 2011

GL# 9208  
DESC. cement surf  
CSG  
WELL # Bergner

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

\$ 1420.80

ONLY IF PAID ON OR BEFORE Jul 5, 2011

Subtotal	7,104.00
Sales Tax	281.73
Total Invoice Amount	7,385.73
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,385.73</b>

- 1,420.80  
\$ 5,964.93

# ALLIED CEMENTING CO., LLC. 040215

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

*Medicine Lodge KS*  
*6-11 6-11*

DATE <i>6-10-11</i>	SEC. <i>7</i>	TWP. <i>29S</i>	RANGE <i>14W</i>	CALLED OUT <i>8:00 pm</i>	ON LOCATION <i>10:30</i>	JOB START <i>7:00 am</i>	JOB FINISH <i>2:45 am</i>
LEASE <i>Bergner</i>		WELL # <i>1</i>		LOCATION <i>COETS, KS 3 west,</i>		COUNTY <i>Prstt</i>	STATE <i>KS</i>
OLD OR NEW (Circle one) <u>NEW</u>			<i>1 horn, 1/4 west, horn into</i>				

CONTRACTOR *Mqueric #106*

TYPE OF JOB *Surface*

HOLE SIZE *14 3/4* T.D. *295'*

CASING SIZE *10 3/4* DEPTH *285'*

TUBING SIZE *8 9/8 LJ* DEPTH *10'*

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

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

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

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

CEMENT LEFT IN CSG. *20'*

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

DISPLACEMENT *27 bbls of Fresh water*

OWNER *Lotus Operating*

CEMENT

AMOUNT ORDERED *250 sk 60' 40:2%*  
*Gel + 3% occ*

COMMON	<i>A 150</i>	@	<i>16.25</i>	<i>2437.50</i>
POZMIX	<i>100</i>	@	<i>8.50</i>	<i>850.00</i>
GEL	<i>5 sk</i>	@	<i>21.25</i>	<i>106.25</i>
CHLORIDE	<i>8 sk</i>	@	<i>58.20</i>	<i>465.60</i>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<i>263</i>	@	<i>2.25</i>	<i>591.75</i>
MILEAGE	<i>263/30/.11</i>			<i>867.90</i>
TOTAL				<i>5319.00</i>

EQUIPMENT

PUMP TRUCK CEMENTER *Darin F*

# *360-265* HELPER *Jason T*

BULK TRUCK

# DRIVER *Dave F.*

BULK TRUCK

# DRIVER \_\_\_\_\_

**REMARKS:**

*Pipe on bottom & break circulation pump 3 bbls fresh water spool mix 250 sk of cement, displace 27 bbls of fresh water, shut in, cement did circulate to collar*

**SERVICE**

DEPTH OF JOB	<i>29.5'</i>		
PUMP TRUCK CHARGE	<i>1125.00</i>		
EXTRA FOOTAGE		@	
MILEAGE	<i>60</i>	@	<i>7.00 420.00</i>
MANIFOLD		@	
	<i>Swedge &amp; Valve</i>	@	
	<i>Light Vehicle 60</i>	@	<i>4.00 240.00</i>
TOTAL <i>1785.00</i>			

CHARGE TO: *Lotus Operating*

STREET \_\_\_\_\_

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

**PLUG & FLOAT EQUIPMENT**

	@	
<i>none</i>	@	
	@	
	@	
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.

PRINTED NAME *Cecil E. Farnon*

SIGNATURE *Cecil E. Farnon*

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

TOTAL CHARGES *7104.00*

DISCOUNT ~~\_\_\_\_\_~~ IF PAID IN 30 DAYS

~~\_\_\_\_\_~~ ~~\_\_\_\_\_~~