



PO BOX 31 Russell, KS 67665

RECEIVED

AUG 16 2010

INVOICE

Invoice Number: 123935

Invoice Date: Aug 4, 2010

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	C R Wetz #5	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Aug 4, 2010	9/3/10

Quantity	Item	Description	Unit Price	Amount
135.00	MAT	Class A Common	15.45	2,085.75
90.00	MAT	Pozmix	8.00	720.00
4.00	MAT	Gel	20.80	83.20
8.00	MAT	Chloride	58.20	465.60
237.00	SER	Handling	2.40	568.80
18.00	SER	Mileage 237 sx @ .10 per sk per mi	23.70	426.60
1.00	SER	Surface	1,018.00	1,018.00
18.00	SER	Pump Truck Mileage	7.00	126.00

ENTERED

AUG 16 2010

GL# 9208
 DESC. Cement 10³/₄"
w/225 sx, #5
 WELL # Wetz CR

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

\$ 1098.79

ONLY IF PAID ON OR BEFORE

Aug 29, 2010

Subtotal	5,493.95
Sales Tax	244.88
Total Invoice Amount	5,738.83
Payment/Credit Applied	
TOTAL	5,738.83

- 1098.79
54640.04



PO BOX 31 Russell, KS 67665

RECEIVED

AUG 19 2010

INVOICE

Invoice Number: 124018

Invoice Date: Aug 11, 2010

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	C R Wetz #5	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Aug 11, 2010	9/10/10

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
200.00	MAT	ASC Class A	18.60	3,720.00
1,000.00	MAT	Kol Seal	0.89	890.00
94.00	MAT	FL-160	13.30	1,250.20
50.00	MAT	Flo Seal	2.50	125.00
250.00	SER	Handling	2.40	600.00
18.00	SER	Handling 250 sx @ .10 per sk per mi	25.00	450.00
1.00	SER	Production Casing	2,092.00	2,092.00
18.00	SER	Pump Truck Mileage	7.00	126.00
1.00	EQP	5.5 Top Rubber Plug	74.00	74.00
1.00	EQP	5.5 Guide Shoe	100.80	100.80
1.00	EQP	5.5 Basket	161.00	161.00
5.00	EQP	5.5 Centralizer	32.20	161.00
1.00	EQP	5.5 AFU Insert	112.00	112.00

ENTERED
 AUG 23 2010
 GL# 9308
 DESC. Cement Prod csg
 w/ 50 sx 60/40 pozmix +
 200 sx ASC class 'A' #5
 WELL # Wetz CR

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

\$ 2631.78

ONLY IF PAID ON OR BEFORE
 Sep 5, 2010

Subtotal	10,527.10
Sales Tax	529.91
Total Invoice Amount	11,057.01
Payment/Credit Applied	
TOTAL	11,057.01

-2631.78
 8,425.23

ALLIED CEMENTING CO., LLC. 042194

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge KS

DATE <u>08 11 10</u>	SEC. <u>36</u>	TWP. <u>34s</u>	RANGE <u>12w</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <u>8:45 PM</u>
LEASE <u>CR Wetz</u>	WELL # <u>5</u>	LOCATION <u>US 281 & US 160, 195, 1/2 w, N/4 to</u>			COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Maverick #106
 TYPE OF JOB Production Casing
 HOLE SIZE 7 7/8 T.D. 5160
 CASING SIZE 5 1/2 DEPTH 5069
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX 1500 MINIMUM —
 MEAS. LINE SHOE JOINT 32.20
 CEMENT LEFT IN CSG. 32'
 PERFS.
 DISPLACEMENT 123 Bbls Fresh H₂O

EQUIPMENT
 PUMP TRUCK CEMENTER D. Felio
 # 414-265 HELPER M. Thimesch
 BULK TRUCK
 # 381-222 DRIVER R. Gilley
 BULK TRUCK
 # DRIVER

REMARKS:

Pipe on Bttry, Break Circ., Plug Rat & Mouse
Holes w/ 50sx60:40 cement, Mix 200sx class
"A" ASC + 5# Kalseal + 1/4# Floseal + .5% FL160,
Stop pump, Wash Pump & Lines, Release Plug, Start
Disp. w/ Fresh H₂O See Steady increase in PSI, Slow
Rate, Bump Plug at 123 Bbls total Disp
Release P.S.I., Float Did Hold

OWNER Lotus Oper.
 CEMENT
 AMOUNT ORDERED 50sx60:40:4%gel &
200sx class "A" ASC + 5# Kalseal + 1/4# Floseal
+ .5% FL160
 COMMON 50 sx @ 15.45 463.50
 POZMIX 20 sx @ 8.00 160.00
 GEL 2 sx @ 20.50 41.00
 CHLORIDE @
 ASC 200 sx @ 18.00 3720.00
Kalseal 1000# @ .89 890.00
FL-160 94# @ 13.50 1250.00
Floseal 50# @ 2.50 125.00
 HANDLING 250 @ 2.40 600.00
 MILEAGE 250/10/18 450.00
 TOTAL 7700.50

SERVICE

DEPTH OF JOB 5069
 PUMP TRUCK CHARGE 2092
 EXTRA FOOTAGE @
 MILEAGE 18 @ 7.00 126.00
 MANIFOLD Head Rental @
 @
 @

TOTAL 2218.00

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

PLUG & FLOAT EQUIPMENT

1- TRP @ 74.00
1- Guide Shoe @ 100.00
1- Basket @ 161.00
5- centralizers @ 32.00 160.00
1- AFU insert @ 112.00
 TOTAL 608.00

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 RLB

SIGNATURE [Signature]

SALES TAX (If Any) _____
 TOTAL CHARGES [Scribble]
 DISCOUNT _____ IF PAID IN 30 DAYS