

RECEIVED

AUG 19 2010



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 124017

Invoice Date: Aug 9, 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

Table with 4 columns: Customer ID, Well Name# or Customer P.O., Service Date, Due Date. Rows include Lotus, Ladner #1, KS1-01, Medicine Lodge, Aug 9, 2010, 9/8/10.

Main invoice table with 5 columns: Quantity, Item, Description, Unit Price, Amount. Includes items like MAT, SER, Handling, Mileage, Surface, Pump Truck Mileage.

ENTERED
AUG 23 2010

GL# 9208
DESC. Cement surf csq
w/ 225 sx 6040 pozmix
WELL # Ladner

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

\$ 1373.49

ONLY IF PAID ON OR BEFORE

Sep 3, 2010

Summary table with 2 columns: Description, Amount. Rows: Subtotal (5,493.95), Sales Tax (244.88), Total Invoice Amount (5,738.83), Payment/Credit Applied, TOTAL (5,738.83).

-1,373.49
4,365.34

ALLIED CEMENTING CO., LLC. 042192

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge, KS

DATE <i>08 09 10</i>	SEC. <i>35</i>	TWP. <i>34s</i>	RANGE <i>12w</i>	CALLED OUT	ON LOCATION	JOB START <i>12:00AM</i>	JOB FINISH <i>1:00AM</i>
LEASE <i>Ladner</i>		WELL # <i>1</i>	LOCATION <i>201^{us} & 160, 16s, 1w, 1s, 3/4w</i>		COUNTY <i>Barber</i>	STATE <i>KS</i>	
OLD OR <u>NEW</u> (Circle one)			<i>n/a</i>				

CONTRACTOR *Duke #7*

TYPE OF JOB *Surface*

HOLE SIZE *1 3/4* T.D. *264*

CASING SIZE *10 3/4* DEPTH *264*

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 *23 3/4 Bbls Fresh H₂O*

EQUIPMENT

PUMP TRUCK CEMENTER *D. Felia*

#414-265 HELPER *M. Thinesch*

BULK TRUCK

#381-290 DRIVER *J. Thinesch*

BULK TRUCK

DRIVER

REMARKS:

Pipe on Btm, Break Circ., Pump Spacers, Mix 225 sx 60:40 cement Blend, Start Disp. w/ Fresh H₂O, Washup truck & lines Slow Rate, Stop Pump at 23 3/4 Bbls total Disp., Shut in, Cement Did Circ.

OWNER *Lotus Oper.*

CEMENT AMOUNT ORDERED *225 sx 60:40:3% cct 29 gel*

COMMON	<i>135</i> sx	@	<i>15.45</i>	<i>2085.75</i>
POZMIX	<i>90</i> sx	@	<i>8.00</i>	<i>720.00</i>
GEL	<i>4</i> sx	@	<i>20.00</i>	<i>80.00</i>
CHLORIDE	<i>8</i> sx	@	<i>58.20</i>	<i>465.60</i>
ASC	<i>237</i>	@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<i>237</i>	@	<i>2.40</i>	<i>568.80</i>
MILEAGE	<i>237.10/18</i>			<i>426.40</i>
				TOTAL <i>4349.25</i>

SERVICE

DEPTH OF JOB *264*

PUMP TRUCK CHARGE *1018.00*

EXTRA FOOTAGE @

MILEAGE *18* @ *7.00* *126.00*

MANIFOLD *N/A* @

@

@

TOTAL *1144.00*

PLUG & FLOAT EQUIPMENT

None @

@

@

@

@

TOTAL _____

CHARGE TO: *Lotus Oper.*

STREET _____

CITY _____ STATE _____ ZIP _____

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 *Arden D Ranch*

SIGNATURE *Arden D Ranch*

SALES TAX (If Any) _____

TOTAL CHARGES ~~_____~~

DISCOUNT _____ IF PAID IN 30 DAYS

~~_____~~