



PO BOX 31 Russell, KS 67665

RECEIVED

SEP 23 2010

INVOICE

Invoice Number: 124468

Invoice Date: Sep 13, 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	Wetz #4 <b>B</b>	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Sep 11, 2010	10/13/10

Quantity	Item	Description	Unit Price	Amount
18.00	MAT	Class A Common	15.45	278.10
12.00	MAT	Pozmix	8.00	96.00
1.00	MAT	Gel	20.80	20.80
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
255.00	SER	Handling	2.40	612.00
15.00	SER	Mileage 255 sx @.10 per sk per mi	25.50	382.50
1.00	SER	Production Casing	2,092.00	2,092.00
15.00	SER	Pump Truck Mileage	7.00	105.00
1.00	EQP	5.5 Guide Shoe	100.80	100.80
1.00	EQP	AFU Insert	112.00	112.00
1.00	EQP	Basket	161.00	161.00
6.00	EQP	5.5 Centralizer	32.20	193.20

Subtotal	10,138.60
Sales Tax	507.14
Total Invoice Amount	10,645.74
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,645.74</b>

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

\$ 2027.72

ONLY IF PAID ON OR BEFORE  
 Oct 8, 2010

GL# 9308  
 DESC. Cement in  
5 1/2" Prod. Casing #4B  
 WELL # Wetz B

ENTERED  
 SEP 24 2010

2027.72  
 \$ 8,618.02

# ALLIED CEMENTING CO., LLC. 037054

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Medicine Lodge, KS

DATE <u>9-11-10</u>	SEC <u>36</u>	TWP. <u>34S</u>	RANGE <u>12W</u>	CALLED OUT <u>5:00 pm</u>	ON LOCATION <u>7:30 pm</u>	JOB START <u>11:30 am</u>	JOB FINISH <u>12:30 pm</u>
LEASE <u>Wet 2</u>		WELL # <u>4</u>		LOCATION <u>Medicine Lodge, KS South</u>		COUNTY <u>Berber</u>	STATE <u>KS</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)				<u>to R. 1st &amp; Snake Rd, 1/4 way S. line</u>			

CONTRACTOR Duke #2  
 TYPE OF JOB Production  
 HOLE SIZE 7 7/8 T.D. 5216'  
 CASING SIZE 5 1/2 DEPTH 5016'  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT 40'  
 CEMENT LEFT IN CSG. \_\_\_\_\_

OWNER Lotus Operating  
 CEMENT  
 AMOUNT ORDERED 30 sk 60540' 4010601  
200 sk Class A ASC + 5# Kalseal  
50% FL-160 + 1/4 # Floseal

PERFS. \_\_\_\_\_  
 DISPLACEMENT 123 bbls of fresh water

COMMON	<u>A 18 sk</u>	@ <u>15.45</u>	<u>278</u>	<u>10</u>
POZMIX	<u>12 sk</u>	@ <u>8</u>	<u>96</u>	<u>00</u>
GEL	<u>1 sk</u>	@ <u>20</u>	<u>20</u>	<u>00</u>
CHLORIDE	_____	@ _____	_____	_____
ASC	<u>200 sk</u>	@ <u>18</u>	<u>3720</u>	<u>00</u>
	<u>Kalseal 1000 #</u>	@ <u>-89</u>	<u>890</u>	<u>00</u>
	<u>FL-160 94 #</u>	@ <u>13</u>	<u>1250</u>	<u>00</u>
	<u>Floseal 50 #</u>	@ <u>2.50</u>	<u>125</u>	<u>00</u>
	_____	@ _____	_____	_____
	_____	@ _____	_____	_____
	_____	@ _____	_____	_____
	_____	@ _____	_____	_____
HANDLING	<u>255</u>	@ <u>2.40</u>	<u>612</u>	<u>00</u>
MILEAGE	<u>255 / 10 / 15</u>		<u>382</u>	<u>00</u>
			<b>TOTAL</b>	<b><u>7374</u></b>

EQUIPMENT  
 PUMP TRUCK CEMENTER Derin F  
 # 471-302 HELPER Ron G.  
 BULK TRUCK  
 # 364 DRIVER Jason T  
 BULK TRUCK  
 # \_\_\_\_\_ DRIVER \_\_\_\_\_

**REMARKS:**

Pipe on bottom & break circulation  
mix 30 sk of cement for R&H hole  
mix 200 sk of cement, shut down  
wash pump & lines, Release plug, start  
displacement, lift pressure 92 85  
bbls, slow rate to 3 bpm 92 110 bbls  
Bump plug 92 123 bbls, 1000-1500 psi  
Floer die hold

CHARGE TO: Lotus Operating  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**SERVICE**

DEPTH OF JOB	<u>5016'</u>		
PUMP TRUCK CHARGE	<u>2092</u>	<u>00</u>	
EXTRA FOOTAGE	_____	@ _____	_____
MILEAGE	<u>15</u>	@ <u>7</u>	<u>105</u>
MANIFOLD	_____	@ _____	_____
	<u>Hess rental</u>	@ _____	_____
	_____	@ _____	_____
			<b>TOTAL</b>
			<b><u>2197</u></b>

**PLUG & FLOAT EQUIPMENT**

<u>5 1/2</u>			
1- Guide Shoe	@	<u>100</u>	<u>00</u>
1- PFU Insert	@	<u>112</u>	<u>00</u>
1- Basket	@	<u>161</u>	<u>00</u>
6- Centralizers	@ <u>32</u>	<u>193</u>	<u>00</u>
	@ _____	_____	_____
			<b>TOTAL</b>
			<b><u>567</u></b>

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

PRINTED NAME X JOHN J. ARMBRUSTER  
 SIGNATURE X John J. Armbruster

Thank You!!!