



PO BOX 31 Russell, KS 67665

RECEIVED

SEP 30 2010

INVOICE

Invoice Number: 124606

Invoice Date: Sep 20, 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 B #5	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Sep 20, 2010	10/20/10

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
225.00	MAT	ASC Class A	18.60	4,185.00
56.00	MAT	Flo Seal	2.50	140.00
1,125.00	MAT	Kol Seal	0.89	1,001.25
105.75	MAT	FL-160	13.30	1,406.48
282.00	SER	Handling	2.40	676.80
15.00	SER	Mileage 282 sx @.10 per sk per mi	28.20	423.00
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	5.5 AFU Insert	112.00	112.00
5.00	EQP	5.5 Centralizer	32.20	161.00
1.00	EQP	5.5 Basket	161.00	161.00
1.00	EQP	5.5 Top Rubber Plug	74.00	74.00

Subtotal	11,033.23
Sales Tax	564.76
Total Invoice Amount	11,597.99
Payment/Credit Applied	
TOTAL	11,597.99

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

\$ 2206.65

ONLY IF PAID ON OR BEFORE
Oct 15, 2010

GL# 9308
DESC. cement prod
CSG w/255 SX w/60/40
POZMIX + CLASS A #5
WELL # Wetz B

- 2206.65
9391.34

ALLIED CEMENTING CO., LLC. 042207

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge, KS

DATE <i>09 20 10</i>	SEC. <i>36</i>	TWP. <i>34s</i>	RANGE <i>12w</i>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <i>2:00 PM</i>
LEASE <i>Wetz B</i>	WELL # <i>5</i>	LOCATION			COUNTY <i>Barber</i>	STATE <i>KS</i>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR *Duke #2*

TYPE OF JOB *Production Casing*

HOLE SIZE *7 7/8* T.D.

CASING SIZE *5 1/2* DEPTH *4999*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX *1500* MINIMUM *-*

MEAS. LINE SHOE JOINT *40.10*

CEMENT LEFT IN CSG. *40'*

PERFS.

DISPLACEMENT *122 Bbls Fresh H₂O*

EQUIPMENT

PUMP TRUCK CEMENTER *D. Felio*

360-265 HELPER *M. Thimesch*

BULK TRUCK

356-252 DRIVER *R. Gilley*

BULK TRUCK

DRIVER

REMARKS:

*Pipe on Btm, Break Cpg., Plug Rat & Move
Holes w/ 30sx 60.40 cement Blend, Mix 22.5sx
"A" ASC cement Blend, 5 top Pump, Wash Pump
& Lines, Release Plug, Start Disp. w/ Fresh H₂O
See Steady increase in PST, Slow Rate
Bump Plug at 122 Bbls
total Disp., Release PST, Float Did Hold*

CHARGE TO: *Lotus*

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 *Robin Brown*

SIGNATURE *[Signature]*

OWNER *Lotus*

CEMENT
AMOUNT ORDERED *30sx 60: 40: 4% gel &
22.5sx class "A" ASC + 5# Kolseal + .5% F160
+ 1/4 # Floseal*

COMMON <i>A</i>	<i>18 sx</i>	@ <i>15.45</i>	<i>278.10</i>
POZMIX	<i>12 sx</i>	@ <i>8.00</i>	<i>96.00</i>
GEL	<i>1 sx</i>	@ <i>20.80</i>	<i>20.80</i>
CHLORIDE		@	
ASC	<i>22.5 sx</i>	@ <i>18.60</i>	<i>4185.00</i>
	<i>Floseal 56th</i>	@ <i>2.50</i>	<i>140.00</i>
	<i>Kolseal 1125th</i>	@ <i>.89</i>	<i>1001.25</i>
	<i>F1-160 10S-75</i>	@ <i>13.30</i>	<i>1406.47</i>
		@	
		@	
		@	
		@	
		@	
HANDLING	<i>282</i>	@ <i>2.40</i>	<i>676.80</i>
MILEAGE	<i>282/15/10</i>		<i>423.00</i>
TOTAL			<i>8227.42</i>

SERVICE

DEPTH OF JOB	<i>4999</i>		
PUMP TRUCK CHARGE	<i>2092.00</i>		
EXTRA FOOTAGE		@	
MILEAGE	<i>15</i>	@ <i>7.00</i>	<i>105.00</i>
MANIFOLD	<i>Head Rental</i>	@	
		@	
		@	
TOTAL			<i>2197.00</i>

PLUG & FLOAT EQUIPMENT

<i>1- Guide Shoe</i>	@	<i>100</i>	<i>100.00</i>
<i>1- AFU insert</i>	@	<i>112</i>	<i>112.00</i>
<i>5- centralizers</i>	@ <i>32.20</i>	<i>161</i>	<i>161.00</i>
<i>1- Basket</i>	@	<i>161</i>	<i>161.00</i>
<i>1- TRP</i>	@	<i>74</i>	<i>74.00</i>
TOTAL			<i>608.80</i>

SALES TAX (If Any)

TOTAL CHARGES ~~8227.42~~

DISCOUNT IF PAID IN 30 DAYS

~~8227.42~~