



PO BOX 31 Russell, KS 67665

RECEIVED

SEP 30 2010

INVOICE

Invoice Number: 124607

Invoice Date: Sep 22, 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	Rose #2	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Sep 22, 2010	10/22/10

Quantity	Item	Description	Unit Price	Amount
141.00	MAT	Class A Common	15.45	2,178.45
94.00	MAT	Pozmix	8.00	752.00
4.00	MAT	Gel	20.80	83.20
8.00	MAT	Chloride	58.20	465.60
247.00	SER	Handling	2.40	592.80
15.00	SER	Mileage 247 sx @ .10 per sk per mi	24.70	370.50
1.00	SER	Surface	1,018.00	1,018.00
15.00	SER	Pump truck Mileage	7.00	105.00

ENTERED

SEP 30 2010

GL# 9208  
 DESC. Cement Surface CSg  
w/ 235 SX 60/40 pozmix.  
# 2

WELL # Rose 1

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

\$ 1391.39

ONLY IF PAID ON OR BEFORE  
Oct 17, 2010

Subtotal	5,565.55
Sales Tax	253.99
Total Invoice Amount	5,819.54
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,819.54</b>

1391.39  
4428.15

# ALLIED CEMENTING CO., LLC. 041399

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
*Medicine Lodge*

DATE <i>9-22-10</i>	SEC. <i>25</i>	TWP. <i>34s</i>	RANGE <i>12w</i>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <i>8:00 PM</i>
LEASE <i>Rose</i>	WELL # <i>2</i>	LOCATION <i>Medicine Lodge, Ks.</i>			COUNTY <i>Barber</i>	STATE <i>Ks.</i>	
OLD OR NEW (Circle one) <u>NEW</u>		LOCATION <i>South on 281, to Little State Rd W/S</i>					

CONTRACTOR *Duke #2*

TYPE OF JOB *Surface*

HOLE SIZE	T.D.
CASING SIZE <i>10 3/4</i>	DEPTH <i>270'</i>
TUBING SIZE <i>8 5/8</i>	DEPTH <i>12</i>
<del>DRILL PIPE</del>	DEPTH <i>282'</i>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <i>20'</i>	
PERFS.	
DISPLACEMENT	

OWNER *Lotus Operating*

CEMENT

AMOUNT ORDERED *235 5x 60:40:2+3/4 cc*

COMMON	<i>A 141 5x</i>	@	<i>15.45</i>	<i>2178.45</i>
POZMIX	<i>94 5x</i>	@	<i>8.00</i>	<i>752.00</i>
GEL	<i>4 5x</i>	@	<i>20.80</i>	<i>83.20</i>
CHLORIDE	<i>8 5x</i>	@	<i>58.20</i>	<i>465.60</i>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<i>247</i>	@	<i>240</i>	<i>592.80</i>
MILEAGE	<i>247/10/15</i>	@		<i>370.50</i>
				TOTAL <i>4442.55</i>

**EQUIPMENT**

PUMP TRUCK	CEMENTER <i>Carl Bajding</i>
# <i>360-265</i>	HELPER <i>Matt Thimesch</i>
BULK TRUCK	
# <i>364</i>	DRIVER <i>Jason Thimesch</i>
BULK TRUCK	
#	DRIVER

**REMARKS:**

*Ran 270' 10 3/4 casing with a 12' 8 5/8 landing joint. Break circulation with rig. Mix 235 5x 60:40:2+3/4 cc. Displace with 26 BBL's freshwater. Leave 20' cement in casing + shut in. Cement did circulate.*

CHARGE TO: *Lotus Operating*

STREET \_\_\_\_\_

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

**SERVICE**

DEPTH OF JOB	<i>282'</i>		
PUMP TRUCK CHARGE	<i>1018.00</i>		
EXTRA FOOTAGE		@	
MILEAGE	<i>15</i>	@	<i>7.00 105.00</i>
MANIFOLD		@	
		@	
		@	
TOTAL <i>1123.00</i>			

**PLUG & FLOAT EQUIPMENT**

<input checked="" type="checkbox"/>	@	
<input checked="" type="checkbox"/>	@	
<input checked="" type="checkbox"/>	@	
<input checked="" type="checkbox"/>	@	
<input checked="" type="checkbox"/>	@	
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 \_\_\_\_\_

SIGNATURE *John Ambrose*

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

TOTAL CHARGES ~~\_\_\_\_\_~~

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

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