



PO BOX 31 Russell, KS 67665

RECEIVED

NOV 30 2010

INVOICE

Invoice Number: 125367

Invoice Date: Nov 18, 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	Kippitz #2	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Nov 18, 2010	12/18/10

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
20.00	SER	Mileage 237 sx @.10 per sk per mi	23.70	474.00
1.00	SER	Surface	1,018.00	1,018.00
20.00	SER	Pump Truck Mileage	7.00	140.00

BL# 9208
 DESC. cement 10 3/4" surf
 CSg w/ 225 sx
 60/40 #2
 Koppitz

ENTERED
 NOV 30 2010

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF</p> <p>\$ 1111.07</p> <p>ONLY IF PAID ON OR BEFORE</p> <p>Dec 13, 2010</p>	Subtotal	5,555.35
	Sales Tax	244.88
	Total Invoice Amount	5,800.23
	Payment/Credit Applied	
	TOTAL	5,800.23

1111.07
 4689.16

ALLIED CEMENTING CO., LLC. 041416

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge

DATE <u>11-18-2010</u>	SEC. <u>2</u>	TWP. <u>3S</u>	RANGE <u>12</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Kippitz</u>	WELL # <u>2</u>	LOCATION <u>Medicine Lodge, KS.</u>			COUNTY <u>Barber</u>	STATE <u>Kansas</u>	
OLD OR NEW (Circle one) <u>NEW</u>		<u>South on 281 to Driftwood</u>			<u>1 West 1/2 S, W/4</u>		

CONTRACTOR Maverick

TYPE OF JOB Surface

HOLE SIZE 14 3/4" T.D. 283'

CASING SIZE 10 3/4" DEPTH 283'

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX 400 MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT 26 1/2 Bbls Freshwater

OWNER Lotus Operating

CEMENT AMOUNT ORDERED 225 5x 60:40:3+2

COMMON	<u>A</u>	<u>135</u>	<u>5x</u>	@	<u>15.45</u>	<u>2085.75</u>
POZMIX		<u>90</u>	<u>5x</u>	@	<u>8.00</u>	<u>720.00</u>
GEL		<u>4</u>	<u>5x</u>	@	<u>20.80</u>	<u>83.20</u>
CHLORIDE		<u>8</u>	<u>5x</u>	@	<u>58.20</u>	<u>465.60</u>
ASC				@		
				@		
				@		
				@		
				@		
				@		
				@		
				@		
				@		
				@		
HANDLING		<u>237</u>		@	<u>2.40</u>	<u>568.80</u>
MILEAGE		<u>237</u>	<u>10/20</u>			<u>474.00</u>
TOTAL						<u>4397.35</u>

EQUIPMENT

PUMP TRUCK # 352 CEMENTER Carl Balding
HELPER Ron Gilley

BULK TRUCK # 364 DRIVER _____

BULK TRUCK # _____ DRIVER _____

REMARKS:

Run 270' 10 3/4" casing with a 13' 8 3/8" landing joint. Break circulation with Rig. Mix + pump 225 5x 60:40:2 + 3% 2x Displace with 26 1/2 Bbls water. Leave 15' cement in pipe + shut in. Cement did circulate.

CHARGE TO: Lotus Operating

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>283'</u>		
PUMP TRUCK CHARGE	<u>1018.00</u>		
EXTRA FOOTAGE	@		
MILEAGE	<u>20</u>	@	<u>7.00</u> <u>140.00</u>
MANIFOLD	@		
	@		
	@		
TOTAL			<u>1158.00</u>

PLUG & FLOAT EQUIPMENT

<u>X</u>	@	
	@	
	@	
	@	
	@	

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 TJC

SIGNATURE Terry J. Cummings

SALES TAX (If Any) _____

TOTAL CHARGES [scribble]

DISCOUNT [scribble] IF PAID IN 30 DAYS [scribble]