



PO BOX 31 Russell, KS 67665

RECEIVED

DEC 08 2010

INVOICE

Invoice Number: 125443

Invoice Date: Nov 27, 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	Ladner #2	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Nov 27, 2010	12/27/10

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
15.00	SER	Mileage 237 sx @ .10 per sk per mi	23.70	355.50
1.00	SER	Surface	1,018.00	1,018.00
15.00	SER	Pump Truck Mileage	7.00	105.00

ENTERED

DEC 09 2010

GL# 9208
 DESC. Cement
SUP 150 w/ 225 SX,
10142 poe, H 2
Wichita Ladner

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

\$ 1080.37

ONLY IF PAID ON OR BEFORE

Dec 22, 2010

Subtotal	5,401.85
Sales Tax	244.88
Total Invoice Amount	5,646.73
Payment/Credit Applied	
TOTAL	5,646.73

-1080.37
 #4566.36

ALLIED CEMENTING CO., LLC. 041419

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: ML

DATE <u>11/22/10</u>	SEC. <u>35</u>	TWP. <u>34s</u>	RANGE <u>12w</u>	CALLED OUT	ON LOCATION <u>3:00 AM</u>	JOB START <u>3:30 AM</u>	JOB FINISH <u>4:15 AM</u>
LEASE <u>Jadner</u>		WELL # <u>2</u>	LOCATION <u>Medicine Lodge K.L. South</u>		COUNTY <u>Barber</u>	STATE <u>Kansas</u>	
OLD OR NEW (Circle one) <u>NEW</u>			on 281 to Driftwood 4N, 1/2 W, N1/4				

CONTRACTOR Maverick
 TYPE OF JOB Surface
 HOLE SIZE 14 3/4 T.D. 266'
 CASING SIZE 10 3/4 DEPTH 266'
 TUBING SIZE 8 9/8 LT = 13' DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT 25 1/2 Bbls water
 EQUIPMENT

OWNER Lotus Operating
 CEMENT AMOUNT ORDERED 225 5x 60:40:2+3%cc

COMMON	<u>A</u>	<u>135 5x @ 15.45</u>	<u>2085.75</u>
POZMIX		<u>90 5x @ 8.00</u>	<u>720.00</u>
GEL		<u>4 5x @ 20.80</u>	<u>83.20</u>
CHLORIDE		<u>8 5x @ 58.20</u>	<u>465.60</u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>237</u>	<u>@ 2.40</u>	<u>568.80</u>
MILEAGE	<u>237.10/15</u>		<u>355.50</u>
TOTAL			<u>4278.85</u>

PUMP TRUCK CEMENTER Carl Baldine
 # 414-302 HELPER Matt Thimesch
 BULK TRUCK
 # 364 DRIVER
 BULK TRUCK
 # DRIVER

REMARKS:

Run 266' 10 3/4 + 13' 8 9/8 LT
Break circulation
Mix 225 5x 60:40:2+3%cc
Displace with 25 1/2 Bbls water
leave 20' cement in casing + Skat in
Cement did circulate

CHARGE TO: Lotus Operating
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 266
 PUMP TRUCK CHARGE 1018.00
 EXTRA FOOTAGE @
 MILEAGE 15 @ 7.00 105.00
 MANIFOLD @
 @
 @
 TOTAL 1123.00

PLUG & FLOAT EQUIPMENT

@
 @
 @
 @
 @
 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 _____

SALES TAX (If Any) _____
 TOTAL CHARGES ~~4278.85~~
 DISCOUNT _____ IF PAID IN 30 DAYS ~~1123.00~~