



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 125605

Invoice Date: Dec 5, 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

RECEIVED

DEC 17 2010

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Lotus	Ladner #2	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Dec 5, 2010	1/4/11

Quantity	Item	Description	Unit Price	Amount
24.00	MAT	Class A Common	15.45	370.80
16.00	MAT	Pozmix	8.00	128.00
2.00	MAT	Gel	20.80	41.60
225.00	MAT	ASC Class A	18.60	4,185.00
1,125.00	MAT	Kol Seal	0.89	1,001.25
106.00	MAT	FL-160	13.30	1,409.80
56.00	MAT	Flo Seal	2.50	140.00
335.00	SER	Handling	2.40	804.00
20.00	SER	Mileage 335 sx @ .10 per sk per mi	33.50	670.00
1.00	SER	Production Casing	2,185.00	2,185.00
20.00	SER	Pump Truck Mileage	7.00	140.00
1.00	EQP	5.5 Rubber Plug	74.00	74.00
1.00	EQP	5.5 Guide Shoe	100.80	100.80
1.00	EQP	5.5 AFU Insert	112.00	112.00
1.00	EQP	5.5 Basket	161.00	161.00
5.00	EQP	5.5 Centralizer	32.20	161.00

ENTIRED
DEC 17 2010

GL# 9308
DESC. Cement Prod. Casing
#2

WELL # Ladner

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

\$ 2336.85

ONLY IF PAID ON OR BEFORE
Dec 30, 2010

Subtotal	11,684.25
Sales Tax	575.62
Total Invoice Amount	12,259.87
Payment/Credit Applied	
TOTAL	12,259.87

-2336.85
9,923.02

ALLIED CEMENTING CO., LLC. 040585

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lake, KS

DATE <u>12-5-2010</u>	SEC. <u>35</u>	TWP. <u>34s</u>	RANGE <u>12w</u>	CALLED OUT <u>5:00 AM</u>	ON LOCATION <u>7:30 AM</u>	JOB START <u>12:00 pm</u>	JOB FINISH <u>1:00 pm</u>
LEASE <u>Landor</u>	WELL # <u>2</u>	LOCATION <u>281 + Driftwood Rd, 1 west</u>			COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR <u>(NEW)</u> (Circle one)		<u>1/8 North, 1/2 west, North into</u>					

CONTRACTOR McVicker
 TYPE OF JOB Production
 HOLE SIZE 7 7/8 T.D. 5240'
 CASING SIZE 5 1/2 DEPTH 5226'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 30'
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT 127 1/2 bbls of fresh water

OWNER Lotus Operating
 CEMENT
 AMOUNT ORDERED 40 Sx 60: 40: 14 1/2 Gals
22 Sx C1955 A DSC + 5# Koleses 1
5 5/8 FL160 + 1/4 # Plooses 1

EQUIPMENT
 PUMP TRUCK CEMENTER Darin F.
 # 414-302 HELPER Ron G
 BULK TRUCK
 # 381-252 DRIVER Jason T
 BULK TRUCK
 # DRIVER

COMMON <u>12 245x</u>	@ <u>15.45</u>	<u>370.80</u>
POZMIX <u>16 5x</u>	@ <u>8.00</u>	<u>128.00</u>
GEL <u>2 5x</u>	@ <u>20.80</u>	<u>41.60</u>
CHLORIDE	@	
ASC A <u>22 5x</u>	@ <u>18.60</u>	<u>4,185.00</u>
<u>Koleses 1,125 #</u>	@ <u>.89</u>	<u>1,001.25</u>
<u>FL160 106</u>	@ <u>13.30</u>	<u>1409.80</u>
<u>Plooses 56 #</u>	@ <u>2.50</u>	<u>140.00</u>
	@	
	@	
	@	
	@	
HANDLING <u>33 5x</u>	@ <u>2.40</u>	<u>804.00</u>
MILEAGE <u>335.10/20</u>		<u>670.00</u>

TOTAL 8750.45

REMARKS:

Pipe on bottom & break circulation
mix 40s for pet and made holes mix
22 Sx of cement, shut down, wash pump
lines, Release plug, start displacement
lift pressure 9t bbls, slow rate to
3 bpm 9t 120 bbls, Pump plus 9t 127 1/2
bbls 1,000 - 1,700 PSI, flow and hold

SERVICE

DEPTH OF JOB <u>5226'</u>		
PUMP TRUCK CHARGE		<u>2185.00</u>
EXTRA FOOTAGE	@	
MILEAGE <u>20</u>	@ <u>7.00</u>	<u>140.00</u>
MANIFOLD	@	
<u>Hesaren 1</u>	@	
	@	

TOTAL 2325.00

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

PLUG & FLOAT EQUIPMENT

<u>5 1/2</u>		
1- Rubber plug	@	<u>74.00</u>
1- Guide Shoe	@	<u>100.80</u>
1- AFD Insert	@	<u>112.00</u>
1- BSSker	@	<u>141.00</u>
5- Centersizers	@ <u>32.20</u>	<u>161.00</u>

TOTAL 608.80

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 Robin Brown

SIGNATURE [Signature]

Thank You!!!