

PO BOX 31 Russell, KS 67665

## RECEIVED

DEC 0 9 2010

## INVOICE

Invoice Number: 125516 Invoice Date: Dec 3, 2010

1

Page:

Voice: Fax:

(785) 483-3887 (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  Net 30 Days		
Lotus	C R Wetz #7			
Job Location	Camp Location	Service Date	Due Date	
KS1-01	Great Bend	Dec 3, 2010	1/2/11	

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
7.00	MAT	Chloride	58.20	407.40
225.00	SER	Handling	2.40	540.00
20.00	SER	Mileage 225 sx @.10 per sk per mi	22.50	450.00
1.00	SER	Surface ENTERED	1,018.00	1,018.00
20.00	SER	Pump Truck Mileage	7.00	140.00
		DEC 9 3 2000		
		GL# 9208  DESC. <u>noment</u> Surt (59)  WELL# Wetz (R		

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 11/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$ 1088 87

ONLY IF PAID ON OR BEFORE Dec 28, 2010

Subtotal 5,444.35 240.63 Sales Tax 5,684.98 Total Invoice Amount Payment/Credit Applied 5,684.98 TOTAL - 108887

#4596.11

## ALLIED CEMENTING CO., LLC. 33465

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665 SERVICE POINT:

Great Bend 43

DATE   2 - 3 - 1 G	SEC.	TWP.	RANGE	C	ALLED OUT	ON LOCATION	JOB START	JOB FINISH	
LEASE C- Rwc				اسمعاده که	ue hadge	South	COUNTY	STATE	
OLD OR NEW (					•	of North Inte			
CONTRACTOR	0	<u> </u>				atus ape			
CONTRACTOR Duke 9 TYPE OF JOB Surface			OWNER -	THE CALL					
HOLE SIZE 14	<u> </u>	TD	297		CEMENT				
CASING SIZE		Sy DEI	TH 36 2	L4#L		RDERED 225	54 60/NO	30,00	
TUBING SIZE				<del></del>	2% 6			<u> </u>	
DRILL PIPE	246.4		PTH		<u> </u>				
TOOL			PTH	·············					
PRES. MAX			NIMUM	••••	COMMON	135	@ <b>/S. 45</b>	2085. 25	
MEAS. LINE			DE JOINT		POZMIX	90	@ 8.00	720.00	
CEMENT LEFT	IN CSG 2		JE JOHNI		GEL	Ÿ	@ 20.80		
PERFS.	nvese.	<u> </u>			CHLORIDE			407. 40	
DISPLACEMEN	T 27	8645			ASC		_		
DIST EACEWER					715C		_ <u>_</u>		
	EQU	JIPMENT					_		
							_		
PUMP TRUCK			yne · D				_		
# 366	HELPER	Binh							
BULK TRUCK							_		
# 364	DRIVER	C-2					_	-	
BULK TRUCK							_		
#	DRIVER				HANDLING	775	_ @ <del></del>	540,00	
						125 x 20 x 10	_ =	450.00	
	DE,	MARKS:			MILLAGE &	A TO THE PERSON NAMED IN COLUMN 1	TOTAL	4.286.35	
01-				<b>&gt;</b>			IOIAL	, <u>,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,</u>	
Pipe on B	oftour	D-44 K	्रा :	. o v					
with Ris		4 441	. 20.44	29.4-1		SERVI	CE		
HOOK UP 1	ni y 223 S	X 66 /4	6 8 76 EC A	120 GE		2294			
Displace 2					DEPTH OF J	OB 294.95		e	
Shut ?	<del>~ , , , , </del>		ite		PUMPTRUC	CK CHARGE	/01	8,55	
Cament					EXTRA FOO	)TAGE <b>20</b>	@		
					MANIFOLD				
					*****				
							@		
CHARGE TO:	latus	OPen	41-5					_	
							TOTAL	1158.00	
STREET									
CITY	ST	ГАТЕ	ZIP						
						PLUG & FLOA	AT EQUIPMENT		
							@		
To Alliad Com	antina Co	HC							
To Allied Ceme	_								
You are hereby	-								
and furnish cer		-							
contractor to de							ТОТАІ		
done to satisfac		-	_				IOIAI	<i></i>	
contractor. I ha					SALES TAX	(If Any)			
TERMS AND	CONDITIC	ONS" listed	d on the reverse	e side.			<b>23</b>	<del></del>	
	1	1 0			TOTAL CHA	RGES			
SIGNATURE Emigdio Rojas  SIGNATURE Emigdio Rojas					TET DA	ID IN 20 D AVC			
			DISCOUNT		IF PA	ID IN 30 DAYS			
SIGNATUR <b>X</b> _	Emigsio	box	is						