



PO BOX 31 Russell, KS 67665

Voice: (785) 483-3887
 Fax: (785) 483-5566

INVOICE

Invoice Number: 125606
 Invoice Date: Dec 8, 2010
 Page: 1

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	C R Wetz #7	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Dec 8, 2010	1/7/11

Quantity	Item	Description	Unit Price	Amount
30.00	MAT	Class A Common	15.45	463.50
20.00	MAT	Pozmix	8.00	160.00
2.00	MAT	Gel	20.80	41.60
250.00	MAT	ASC Class A	18.60	4,650.00
1,250.00	MAT	Kol Seal	0.89	1,112.50
117.50	MAT	FL-160	13.30	1,562.75
62.50	MAT	Flo Seal	2.50	156.25
350.00	SER	Handling	2.40	840.00
15.00	SER	Mileage 350 sx @ .10 per sk per mi	35.00	525.00
1.00	SER	Production Casing	2,185.00	2,185.00
15.00	SER	Pump Truck Mileage	7.00	105.00
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
2.00	EQP	5.5 Basket	161.00	322.00
5.00	EQP	5.5 Centralizer	32.20	161.00

ENTERED
 DEC 14 2010

GL# 9308
 DESC. Cement in Prod
Casing #7

WELL Wetz CR

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

\$ 2514.28

ONLY IF PAID ON OR BEFORE
Jan 2, 2011

Subtotal	12,571.40
Sales Tax	650.90
Total Invoice Amount	13,222.30
Payment/Credit Applied	
TOTAL	13,222.30

- 2514.28
10,708.02

ALLIED CEMENTING CO., LLC. 040589

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge, KS

DATE <u>12-8-2010</u>	SEC. <u>1</u>	TWP. <u>34S</u>	RANGE <u>12W</u>	CALLED OUT <u>4:00 AM</u>	ON LOCATION <u>8:00 AM</u>	JOB START <u>12:15pm</u>	JOB FINISH <u>1:15pm</u>
LEASE <u>CR wetz</u>	WELL # <u>7</u>	LOCATION <u>Medicine Lodge, KS</u>			COUNTY <u>BGiber</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		<u>2810 Dr. Atwood, Rd, 1/2 West, N. Hwy</u>					

CONTRACTOR Duke #9 OWNER Lotus Operations

TYPE OF JOB Production

HOLE SIZE <u>7 7/8</u>	T.D. <u>5445'</u>
CASING SIZE <u>5 1/4</u>	DEPTH <u>5331'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>35'</u>
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT <u>129 bbls of Freshwater</u>	

CEMENT
AMOUNT ORDERED 50s x 60' 40' 40' 60'
250 s x C1955 A ASC + 5# Kalsesol + .5%
FL 160 + 4# Flasesol

COMMON <u>A</u>	<u>30 sx</u>	@	<u>15.45</u>	<u>463.50</u>
POZMIX	<u>20 sx</u>	@	<u>8.00</u>	<u>160.00</u>
GEL	<u>(172)</u>	@	<u>20.80</u>	<u>41.60</u>
CHLORIDE		@		
ASC	<u>250 sx</u>	@	<u>18.60</u>	<u>4650.00</u>
	<u>Kalsol 1250</u>	@	<u>.89</u>	<u>1112.50</u>
	<u>FL-160 117.5</u>	@	<u>13.30</u>	<u>1562.75</u>
	<u>Flasesol 62.50</u>	@	<u>2.50</u>	<u>156.25</u>
		@		
		@		
		@		
		@		
HANDLING	<u>350</u>	@	<u>2.40</u>	<u>840.00</u>
MILEAGE	<u>350 / .10 / 15</u>			<u>525.00</u>
TOTAL				<u>9511.60</u>

EQUIPMENT

PUMP TRUCK CEMENTER Derin F
414-302 HELPER Ron G

BULK TRUCK
386-250 DRIVER Jason T.

BULK TRUCK
DRIVER

REMARKS:

Pipe on bottom & break circulation, mix 25s for rest hole, mix 15s for mouse hole mix 250s of cement, shut down, wash pump & lines, Release plug, Start displacement. Lift pressure 9+ 70 bbls, slow rate to 3 bpm 9+ 120 bbls, bump plug 9+ 129 bbls 1500-2000 psi, float dia hold

SERVICE

DEPTH OF JOB	<u>5331'</u>			
PUMP TRUCK CHARGE	<u>2185.00</u>			
EXTRA FOOTAGE		@		
MILEAGE	<u>15</u>	@	<u>7.00</u>	<u>105.00</u>
MANIFOLD		@		
	<u>Hegarents</u>	@		
		@		

TOTAL 2290.00

CHARGE TO: Lotus Operations

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-AFU Insert		@		<u>112.00</u>
2-Baskets		@	<u>161.00</u>	<u>322.00</u>
5-Centrizers		@	<u>32.20</u>	<u>161.00</u>

TOTAL 769.80

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 ~~9511.60~~

DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME Robin Brown

SIGNATURE [Signature]

Thank you!!!