



24 S. Lincoln Street
P.O. Box 31
Russell, KS 67665-2906
Voice: (785) 483-3887
Fax: (785) 483-5566

INVOICE

Invoice Number: 126372
Invoice Date: Feb 26, 2011
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
MAR - 6 2011

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Lotus	Wilcox #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Feb 26, 2011	3/28/11

Quantity	Item	Description	Unit Price	Amount
240.00	MAT	Class A Common	15.45	3,708.00
160.00	MAT	Pozmix	8.00	1,280.00
7.00	MAT	Gel	20.80	145.60
13.00	MAT	Chloride	58.20	756.60
420.00	SER	Handling	2.40	1,008.00
30.00	SER	Mileage 420 sx @.10 per sk per mi	42.00	1,260.00
1.00	SER	Surface	1,018.00	1,018.00
30.00	SER	Pump Truck Mileage	7.00	210.00

ENTERED
MAR 08 2011
GL# 7208
DESC. Cement surface

WELL # Wilcox

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

\$ 1877.24

ONLY IF PAID ON OR BEFORE
Mar 23, 2011

Subtotal	9,386.20
Sales Tax	429.98
Total Invoice Amount	9,816.18
Payment/Credit Applied	
TOTAL	9,816.18

- 1877.24
7038.94

ALLIED CEMENTING CO., LLC. 040054

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge, ks

DATE <i>2-26-2011</i>	SEC. <i>11</i>	TWP <i>29s</i>	RANGE <i>16w</i>	CALLED OUT <i>8:00 AM</i>	ON LOCATION <i>10:00AM</i>	JOB START <i>12:30pm</i>	JOB FINISH <i>1:00pm</i>
LEASE <i>W, Cox</i>		WELL # <i>1</i>	LOCATION <i>Belvidere, ks 6 1/2 north</i>		COUNTY <i>Kiowa</i>	STATE <i>KS</i>	
OLD OR <u>NEW</u> (Circle one)			<i>east into</i>				

CONTRACTOR *Duke #7* OWNER *Lotus Operating*

TYPE OF JOB _____

HOLE SIZE *14 3/4* T.D. *264'*

CASING SIZE *10 3/4* DEPTH *247'*

TUBING SIZE *8 5/8 LJ* DEPTH *17'*

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. *20'*

PERFS. _____

DISPLACEMENT *24 bbls of Freshwater*

EQUIPMENT _____

CEMENT

AMOUNT ORDERED *400sx 60' 40' 2% Gel*

3% cc

PUMP TRUCK CEMENTER *Darin F.*

472-265 HELPER *Jason T.*

BULK TRUCK

381-250 DRIVER *Raymond R.*

BULK TRUCK

_____ DRIVER _____

COMMON	<i>A</i>	<i>240 sx</i>	@ <i>15.45</i>	<i>3708.00</i>
POZMIX		<i>160 sx</i>	@ <i>8.00</i>	<i>1280.00</i>
GEL		<i>7 sx</i>	@ <i>20.80</i>	<i>145.60</i>
CHLORIDE		<i>13 sx</i>	@ <i>58.20</i>	<i>756.60</i>
ASC			@	
			@	
			@	
			@	
			@	
			@	
			@	
			@	
HANDLING		<i>420</i>	@ <i>2.40</i>	<i>1008.00</i>
MILEAGE		<i>420/10/30</i>		<i>1260.00</i>
				TOTAL <i>8158.20</i>

REMARKS:

*Pipe on bottom & break circulation
Pump 3 bbls fresh water hose, mix
400 sx of cement, displace 24 bbls
of fresh water, shut in, cement did
circulate*

SERVICE

DEPTH OF JOB *264'*

PUMP TRUCK CHARGE *1018.00*

EXTRA FOOTAGE @ _____

MILEAGE *30* @ *7.00* *210.00*

MANIFOLD @ _____

Sledge & Valve @ _____

CHARGE TO: *Lotus Operating*

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL *1228.00*

PLUG & FLOAT EQUIPMENT

none

@ _____

@ _____

@ _____

@ _____

@ _____

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.

SALES TAX (If Any) _____

TOTAL CHARGES ~~8158.20~~

DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME *X Gabe D Rouch*

SIGNATURE *X Gabe D Rouch*

Thank you!!!