



PO BOX 31 Russell, KS 67665

RECEIVED

JUL 02 2011

INVOICE

Invoice Number: 127650

Invoice Date: Jun 22, 2011

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.#: 20-597880

RECEIVED
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Customer ID	Well Name# or Customer P.O.	Payment Terms	
Lotus	Suzie #5	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Jun 22, 2011	7/22/11

Quantity	Item	Description	Unit Price	Amount
135.00	MAT	Class A Common	16.25	2,193.75
90.00	MAT	Pozmix	8.50	765.00
4.00	MAT	Gel	21.25	85.00
8.00	MAT	Chloride	58.20	465.60
237.00	SER	Handling	2.25	533.25
15.00	SER	Mileage	26.07	391.05
1.00	SER	Surface	1,125.00	1,125.00
30.00	SER	Heavy Vehicle Mileage	7.00	210.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	EQUIP OPER	Matt Thimesch		
1.00	EQUIP OPER	Jason Thimesch		
1.00	OPER ASSIST	Kevin Weighous		

ENTERED
 JUL 06 2011

GL# 9208
 DESC. CEMENT SURF COG
25
 WELL # Suzie

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

\$ 1177.73

ONLY IF PAID ON OR BEFORE
Jul 17, 2011

Subtotal	5,888.65
Sales Tax	256.18
Total Invoice Amount	6,144.83
Payment/Credit Applied	
TOTAL	6,144.83

- 1,177.73
 4,967.10

ALLIED CEMENTING CO., LLC. 040732

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: North Lathrop

DATE <u>6-22-11</u>	SEC. <u>30</u>	TWP. <u>34S</u>	RANGE <u>11W</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00pm</u>	JOB FINISH <u>7:30pm</u>
LEASE <u>Surf</u>		WELL # <u>5</u>		LOCATION <u>Rothensalbe Rd 1/2 mi. E. Minto</u>		COUNTY <u>Barber</u>	STATE <u>KS</u>
OLD OR NEW (Circle one)							

CONTRACTOR <u>Muerrich #106</u>	OWNER <u>Latus Operating</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>14 3/4"</u>	T.D. <u>266'</u>
CASING SIZE <u>10 3/4"</u>	DEPTH <u>256'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX <u>300 psi</u>	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>20'</u>	
PERFS.	
DISPLACEMENT <u>24 bbls H₂O</u>	

CEMENT			
AMOUNT ORDERED	<u>225 SK 60:40:2% gel</u>		
	<u>+ 3% cc</u>		
COMMON	<u>A 135 SK @ 16.25</u>	<u>2193.75</u>	
POZMIX	<u>90 SK @ 8.50</u>	<u>765.00</u>	
GEL	<u>4 SK @ 21.25</u>	<u>85.00</u>	
CHLORIDE	<u>8 SK @ 58.20</u>	<u>465.60</u>	
ASC	@		
	@		
	@		
	@		
	@		
	@		
HANDLING	<u>237</u>	<u>2.25</u>	<u>533.25</u>
MILEAGE	<u>237/11/15</u>		<u>391.05</u>
			TOTAL <u>4433.65</u>

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Matt Thresh</u>
# <u>369/265</u>	HELPER <u>Jason Thresh</u>
BULK TRUCK	
# <u>364</u>	DRIVER <u>Wynn W (G.B.)</u>
BULK TRUCK	
#	DRIVER

REMARKS:
Bitum A RT mix 20.5% cement
esp 24 bbls H₂O surf
cemented & circulate

CHARGE TO: Latus Operating

STREET _____

CITY _____ STATE _____ ZIP _____

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 Bevil Farmer

SIGNATURE Bevil E. Farmer

SERVICE

DEPTH OF JOB <u>256'</u>		
PUMP TRUCK CHARGE	<u>1125.00</u>	
EXTRA FOOTAGE	@	
MILEAGE <u>30</u>	@ <u>7.00</u>	<u>210.00</u>
MANIFOLD	@	
<u>Repair Vehicle 30</u>	@ <u>4.00</u>	<u>120.00</u>
	@	
TOTAL <u>1455.00</u>		

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
TOTAL _____		

SALES TAX (If Any) _____

TOTAL CHARGES 5888.65

DISCOUNT 20% IF PAID IN 30 DAYS

NET 4710.92