

DST'S

DST #1 6450 – 6500'. Viola Dolomite. 30-30-30-30. 1ST open: weak surface blow. 2nd open: No blow.
Recovered 5' SI gas cut mud. IHP: 3234# IFP: 61-62#, IFP 68#, FFP: 63-63#, FSIP: 63#.
FHP: 3103#. Temp 132⁰ F.

RECEIVED
KANSAS CORPORATION COMMISSION

OCT 28 2005

CONSERVATION DIVISION
WICHITA, KS

Allied Cementing Co., Inc
 P.O. Box 31

Russell, KS 67665

 * I N V O I C E *

Invoice Number: 097951

Invoice Date: 08/11/05

Sold Lotus Operating Co. LLC
 To: Lotus Exploration Co.
 100 S. Main, STE 420
 Wichita, KS
 67202

RECEIVED
 KANSAS CORPORATION COMMISSION

OCT 28 2005

CONSERVATION DIVISION
 WICHITA, KS

Cust I.D.....: Lotus
 P.O. Number...: AldridgeMiller #1
 P.O. Date.....: 08/11/05

Due Date.: 09/10/05
 Terms.....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
Common	100.00	SKS	8.7000	870.00	T
Gel	2.00	SKS	14.0000	28.00	T
Chloride	13.00	SKS	38.0000	494.00	T
ALW	275.00	SKS	8.1500	2241.25	T
FloSeal	69.00	LBS	1.7000	117.30	T
Handling	407.00	SKS	1.6000	651.20	E
Mileage	65.00	MILE	24.4200	1587.30	E
407 sks @.06 per sk per mi					
Surface	1.00	JOB	670.0000	670.00	E
Extra Footage	432.00	PER	0.5500	237.60	E
Mileage pm trk	65.00	MILE	5.0000	325.00	E
Head Rental	1.00	PER	75.0000	75.00	E
Rubber Plug	1.00	EACH	100.0000	100.00	T
AFU Insert	1.00	EACH	325.0000	325.00	T
Guide Shoe	1.00	EACH	235.0000	235.00	T
Centralizers	2.00	EACH	55.0000	110.00	T
Basket	1.00	EACH	180.0000	180.00	T

All Prices Are Net, Payable 30 Days Following
 Date of Invoice. 1 1/2% Charged Thereafter.
 If Account CURRENT take Discount of \$ 824.66
 ONLY if paid within 30 days from Invoice Date

Subtotal: 8246.65
 Tax.....: 249.13
 Payments: 0.00
 Total....: 8495.78

GL# 71730
 DESC. Surface Casings

 WELL # Aldric-01
 TH _____

824.66
7671.12

ALLIED CEMENTING CO., INC. 20800

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

SERVICE POINT:
MEDICINE LODGE

DATE <u>8-9-05</u>	SEC. <u>11</u>	TWP. <u>32S</u>	RANGE <u>22W</u>	CALLED OUT <u>10:00 pm</u>	ON LOCATION <u>1:00 am</u>	JOB START <u>4:40 am</u>	JOB FINISH <u>6:15 am</u>	
ALDRIDGE-MILLER LEASE			WELL # <u>1</u>	LOCATION <u>160 + SITKA JCT, 3N, 3W, 4N</u>		COUNTY <u>CLARK</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)			<u># 1/2 E, S/INTO</u>					

CONTRACTOR VAL #2

TYPE OF JOB SURFACE CASING

HOLE SIZE 12 1/4" T.D. 732'

CASING SIZE 8 3/8" DEPTH 732'

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2" DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX 700 MINIMUM 50

MEAS. LINE _____ SHOE JOINT 42.21'

CEMENT LEFT IN CSG. 42.21'

PERFS. _____

DISPLACEMENT 43 1/2 bbl. FRESH WATER

OWNER LOTUS OPERATING

CEMENT

AMOUNT ORDERED 275sx 65.35' 6% GEL + 3% cc + 1/4" FLO-SEAL; 100sx CLASS A + 3% cc + 2% GEL

COMMON	<u>100 A</u>	@	<u>8.70</u>	<u>870.00</u>
POZMIX		@		
GEL	<u>2</u>	@	<u>14.00</u>	<u>28.00</u>
CHLORIDE	<u>13</u>	@	<u>38.00</u>	<u>494.00</u>
ASC		@		
	<u>ALW 275</u>	@	<u>8.15</u>	<u>2241.25</u>
	<u>Flo Seal 69 #</u>	@	<u>1.70</u>	<u>117.30</u>
		@		
		@		
		@		
		@		
HANDLING	<u>407</u>	@	<u>1.60</u>	<u>651.20</u>
MILEAGE	<u>65 x 407 x .60</u>			<u>1587.30</u>
				TOTAL <u>5989.05</u>

EQUIPMENT

PUMP TRUCK CEMENTER BILL M.

352 HELPER TRAVY C.

BULK TRUCK

363 DRIVER LARRY F.

BULK TRUCK

381 DRIVER THOMAS D.

REMARKS:

PIPE ON BOTTOM, BREAK CIRCULATION,
PUMP 275SX 65.35' 6% GEL + 3% cc + 1/4" FLO-SEAL;
100 SX CLASS A + 3% cc + 2% GEL,
STOP PUMPS, RELEASE PLUG, START DISPLACE-
MENT, SEE LIFT, SLOW RATE, BUMP PLUG,
FRONT HEAD, DISPLACED WITH 43 1/2 bbl.
FRESH WATER, CIRCULATED CEMENT.

SERVICE

DEPTH OF JOB 732'

PUMP TRUCK CHARGE 0-300' 670.00

EXTRA FOOTAGE 432 @ .55 237.60

MILEAGE 65 @ 5.00 325.00

MANIFOLD HEAD RENT @ 75.00 75.00

_____ @ _____

_____ @ _____

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OCT 28 2005 TOTAL 1307.60

CONSERVATION DIVISION
WICHITA, KS

PLUG & FLOAT EQUIPMENT

<u>8 5/8" RUPPEN PLUG</u>	<u>1 @</u>	<u>100.00</u>	<u>100.00</u>
<u>8 5/8" AFU INSERT</u>	<u>1 @</u>	<u>325.00</u>	<u>325.00</u>
<u>8 5/8" GUIDE SHOE</u>	<u>1 @</u>	<u>235.00</u>	<u>235.00</u>
<u>8 5/8" CENTRALIZERS</u>	<u>2 @</u>	<u>55.00</u>	<u>110.00</u>
<u>8 5/8" BASKET</u>	<u>1 @</u>	<u>180.00</u>	<u>180.00</u>
	@		

TOTAL 950.00

TAX _____

TOTAL CHARGE ~~1307.60~~

DISCOUNT ~~357.60~~ IF PAID IN 30 DAYS

CHARGE TO: LOTUS OPERATING

STREET _____

CITY _____ STATE _____ ZIP _____

To Allied Cementing Co., Inc.
You are hereby requested to rent cementing equipment and furnish cementer and helper 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 & understand the "TERMS AND CONDITIONS" listed on the reverse side.

**ANY APPLICABLE TAX
WILL BE CHARGED
UPON INVOICING**

SIGNATURE Rich Smith

RICK SMITH
PRINTED NAME

Allied Cementing Co., Inc
P.O. Box 31

Russell, KS 67665

* I N V O I C E *

Invoice Number: 098132

Invoice Date: 08/24/05

Sold Lotus Operating Co. LLC
To: Lotus Exploration Co.
100 S. Main, STE 420
Wichita, KS
67202

Cust I.D.....: Lotus
P.O. Number...: AldridgeMiller #1
P.O. Date.....: 08/24/05

Due Date.: 09/23/05
Terms.....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
Common	99.00	SKS	8.7000	861.30	T
Pozmix	66.00	SKS	4.7000	310.20	T
Gel	9.00	SKS	14.0000	126.00	T
Handling	184.00	SKS	1.6000	294.40	T
Mileage	65.00	MILE	11.0400	717.60	T
184 sks @.06 per sk per mi					
Rotary Plug	1.00	JOB	600.0000	600.00	T
Mileage pmp trk	65.00	MILE	5.0000	325.00	T

All Prices Are Net, Payable 30 Days Following
Date of Invoice. 1 1/2% Charged Thereafter.
If Account CURRENT take Discount of \$ 323.45
ONLY if paid within 30 days from Invoice Date

Subtotal:	3234.50
Tax.....:	171.43
Payments:	0.00
Total....:	3405.93
	<u>323.45</u>
	3082.48

GL# 71730
 DESC. plug well

 WELL # Aldrc.01
 TH _____

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 WICHITA, KS

