



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

Invoice Number: 136199
Invoice Date: May 6, 2013
Page: 1

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

Now Includes:



| Customer ID | Field Ticket # | Payment Terms | |
|--------------|----------------|---------------|----------|
| Lotus | 59773 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-02 | Medicine Lodge | May 6, 2013 | 6/5/13 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|------------|-----------------------|------------|----------|
| | | R M Sterling #6 | | |
| 30.00 | MAT | Class A Common | 17.90 | 537.00 |
| 20.00 | MAT | Pozmix | 9.35 | 187.00 |
| 2.00 | MAT | Gel | 23.40 | 46.80 |
| 175.00 | MAT | ASC | 20.90 | 3,657.50 |
| 875.00 | MAT | Kol Seal | 0.98 | 857.50 |
| 43.75 | MAT | Flo Seal | 2.97 | 129.93 |
| 82.25 | MAT | FL-160 | 18.90 | 1,554.52 |
| 277.82 | SER | Cubic Feet | 2.48 | 688.99 |
| 301.37 | SER | Ton Mileage | 2.60 | 783.57 |
| 1.00 | SER | Production | 2,810.84 | 2,810.84 |
| 25.00 | SER | Pump Truck Mileage | 7.70 | 192.50 |
| 1.00 | SER | Manifold Head Rental | 275.00 | 275.00 |
| 25.00 | SER | Light Vehicle Mileage | 4.40 | 110.00 |
| 1.00 | EQP | 5.5 Guide Shoe | 280.80 | 280.80 |
| 1.00 | EQP | 5.5 AFU Insert | 244.53 | 244.53 |
| 1.00 | EQP | 5.5 Basket | 394.29 | 394.29 |
| 5.00 | EQP | 5.5 Centralizer | 57.33 | 286.65 |
| 1.00 | EQP | 5.5 Rubber Plug | 85.41 | 85.41 |
| 1.00 | CEMENTER | Darin Franklin | | |
| 1.00 | EQUIP OPER | Scott Priddy | | |

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

\$ 2,624.57

ONLY IF PAID ON OR BEFORE

May 31, 2013

| | |
|------------------------|------------------|
| Subtotal | Continued |
| Sales Tax | Continued |
| Total Invoice Amount | Continued |
| Payment/Credit Applied | |
| TOTAL | Continued |

59773

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D.# 20-5975204

SHIP TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:
Medicine Lodge, KS

| | | | | | | | |
|---------------------------|--------------------|---|-------------------------|--------------------|-------------|-----------------------------|------------------------------|
| DATE <u>5/23/13</u> | SEC <u>35</u> | TWP <u>34S</u> | RANGE <u>13W</u> | CALLED OUT | ON LOCATION | JOB START <u>10:00am</u> | JOB FINISH <u>12:45pm</u> |
| LEASE <u>Stevens</u> | WELL # <u>6</u> | LOCATION <u>Herdner, KS 2 1/2 West</u> | COUNTY <u>Barton</u> | STATE <u>KS</u> | | | |
| GLD OR (NEW) (Circle one) | | <u>to Gyp Hill Rd, 2 miles N of line</u> | | | | | |

CONTRACTOR Doyle #7
 TYPE OF JOB Production
 HOLE SIZE 7 7/8 T.D. 5600'
 CASING SIZE 5 1/2 14 # DEPTH 5063'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 42'
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT 126 bbls of freshwater

OWNER Loius Operating
 CEMENT
 AMOUNT ORDERED 50 Sx 60' 40' 40' 60'
175 Sx Class A ASK #5# 10001
.5% FL 160 + 4 1/2 # floccs
 COMMON 30 Sx @ 17.90 537.00
 POZMIX 20 Sx @ 9.35 187.00
 GEL 2 Sx @ 23.40 46.80
 CHLORIDE @
 ASC 175 @ 20.90 3657.50
Kolscol 875 @ .98 857.50
Flu-scol 43.75 @ 2.92 129.93
Fl-160 82.25 @ 18.90 1554.52
 @
 @
 @
 @
 @
 HANDLING 277.82 @ 2.48 688.99
 MILEAGE 62.05/25/2.60 783.57
 TOTAL 8442.81

EQUIPMENT
 PUMP TRUCK CEMENTER Dgt. F
558-555 HELPER Scott P
 BULK TRUCK
356-250 DRIVER Evan R
 BULK TRUCK
 DRIVER

REMARKS:

See Cement Log

SERVICE

DEPTH OF JOB 5063'
 PUMP TRUCK CHARGE 2810.24
 EXTRA FOOTAGE @
 MILEAGE 25 @ 7.70 192.50
 MANIFOLD Hees Rental @ 275.00
LU 25 @ 4.40 110.00
 @
 TOTAL 3358.24

PLUG & FLOAT EQUIPMENT

5 1/2
 1- Reg Gumbo Shoe @ 280.80
 1- BFW Insert @ 244.53
 1- BFW Insert @ 394.29
 5- Centralizer @ 57.33 286.65
 1- Rubber plug @ 85.41
 TOTAL 1291.68

To: Allied Oil & Gas Services, 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 13122.33
 DISCOUNT _____ IF PAID IN 30 DAYS
(Net) 10,498.26

PRINTED NAME X Doyle

SIGNATURE X [Signature]

Thank you!!!