



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 141386

Invoice Date: Feb 15, 2014

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

Bill To:

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

RECEIVED

FEB 22 2014

| Customer ID | Field Ticket # | Payment Terms | |
|--------------|----------------|---------------|----------|
| Lotus | 62621 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-02 | Great Bend | Feb 15, 2014 | 3/17/14 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-------------------|-----------------------|------------|----------|
| 1.00 | WELL NAME | Achenbach L #1 | | |
| 30.00 | CEMENT MATERIALS | Class A Common | 17.90 | 537.00 |
| 20.00 | CEMENT MATERIALS | Pozmix | 9.35 | 187.00 |
| 1.00 | CEMENT MATERIALS | Gel | 23.40 | 23.40 |
| 125.00 | CEMENT MATERIALS | ASC | 20.90 | 2,612.50 |
| 625.00 | CEMENT MATERIALS | Kol Seal | 0.98 | 612.50 |
| 25.00 | CEMENT MATERIALS | Flo Seal | 2.97 | 74.25 |
| 58.00 | CEMENT MATERIALS | FL-160 | 18.90 | 1,096.20 |
| 17.00 | CEMENT MATERIALS | Defoamer | 9.80 | 166.60 |
| 216.14 | CEMENT SERVICE | Cubic Feet Charge | 2.48 | 536.03 |
| 260.40 | CEMENT SERVICE | Ton Mileage Charge | 2.60 | 677.04 |
| 1.00 | CEMENT SERVICE | Production Casing | 3,149.78 | 3,149.78 |
| 28.00 | CEMENT SERVICE | Pump Truck Mileage | 7.70 | 215.60 |
| 1.00 | CEMENT SERVICE | Manifold Rental | 275.00 | 275.00 |
| 28.00 | CEMENT SERVICE | Light Vehicle Mileage | 4.40 | 123.20 |
| 1.00 | EQUIPMENT SALES | 5-1/2 Rubber Plug | 85.00 | 85.00 |
| 1.00 | EQUIPMENT SALES | 5-1/2 Guide Shoe | 281.00 | 281.00 |
| 1.00 | EQUIPMENT SALES | 5-1/2 AFU Insert | 365.00 | 365.00 |
| 5.00 | EQUIPMENT SALES | 5-1/2 Centralizer | 57.00 | 285.00 |
| 1.00 | EQUIPMENT SALES | 5-1/2 Basket | 395.00 | 395.00 |
| 1.00 | CEMENT SUPERVISOR | Charles Kinyon | | |

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

\$ 2,057.21

ONLY IF PAID ON OR BEFORE

Mar 12, 2014

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



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 141386
Invoice Date: Feb 15, 2014
Page: 2

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

RECEIVED
FEB 22 2014

| | | | |
|---------------------|-----------------------|----------------------|-----------------|
| Customer ID | Field Ticket # | Payment Terms | |
| Lotus | 62621 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-02 | Great Bend | Feb 15, 2014 | 3/17/14 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------------------|-------------|------------|--------|
| 1.00 | CEMENT SUPERVISOR | Tim Dickson | | |
| 1.00 | OPERATOR ASSISTANT | Josh Ellis | | |

GL# 9308
 DESC. CEMENT PAID CSS

 WELL # Achen

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

\$ 2,057.21

ONLY IF PAID ON OR BEFORE

Mar 12, 2014

| | |
|------------------------|------------------|
| Subtotal | 11,697.10 |
| Sales Tax | 480.51 |
| Total Invoice Amount | 12,177.61 |
| Payment/Credit Applied | |
| TOTAL | 12,177.61 |

ENTERED
FEB 24 2014

- 2,057.21
10,120.40

ALLIED OIL & GAS SERVICES, LLC 062621

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
great Bend

| | | | | | | | |
|--|-------------------|--------------------|--------------------|------------------------------------|----------------------------|-----------------------------|------------------------------|
| DATE <u>2-15-14</u> | SEC. <u>11</u> | TWP. <u>35</u> | RANGE <u>13</u> | CALLED OUT <u>5 pm</u> | ON LOCATION <u>9 pm</u> | JOB START <u>1:00 am</u> | JOB FINISH <u>2:15 am</u> |
| LEASE <u>ackerback 12</u> | | WELL # <u>1</u> | | LOCATION <u>Hardtner 3 west</u> | | COUNTY <u>Baker</u> | STATE <u>Tx</u> |
| OLD OR <input checked="" type="radio"/> NEW (Circle one) | | | | <u>south date</u> | | | |

CONTRACTOR Duke #7
 TYPE OF JOB Production
 HOLE SIZE 7 7/8 14 T.D. 5750
 CASING SIZE 5 7/8 DEPTH 5233
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX 1250 MINIMUM 750
 MEAS. LINE _____ SHOE JOINT 42'
 CEMENT LEFT IN CSG. 42'
 PERFS. _____
 DISPLACEMENT H2O 126.66

OWNER same
 CEMENT
 AMOUNT ORDERED 50 bags 60140 41 gal
125 bags ASC 5# Kolmed .57-F1160
1/2# Rls seal

| | | | |
|-----------|-------------------|----------------|-----------------------|
| COMMON | <u>30</u> | @ <u>17.90</u> | <u>537.00</u> |
| POZMIX | <u>20</u> | @ <u>9.35</u> | <u>187.00</u> |
| GEL | <u>1</u> | @ <u>23.40</u> | <u>23.40</u> |
| CHLORIDE | | @ | |
| ASC 125 | | @ <u>20.90</u> | <u>2,612.50</u> |
| Kols seal | <u>625</u> | @ <u>.98</u> | <u>612.50</u> |
| FLODENT | <u>25</u> | @ <u>2.98</u> | <u>74.25</u> |
| F1-160 | <u>58</u> | @ <u>18.90</u> | <u>1,096.20</u> |
| DF | <u>17</u> | @ <u>9.80</u> | <u>166.60</u> |
| | | @ | |
| | | @ | |
| | | @ | |
| HANDLING | <u>216.14</u> | @ <u>2.48</u> | <u>536.02</u> |
| MILEAGE | <u>9.3 x 28 x</u> | <u>2.60</u> | <u>677.04</u> |
| | | | TOTAL <u>6,522.51</u> |

EQUIPMENT
 PUMP TRUCK CEMENTER Charles Kingon
 # 597 HELPER Jim dickson
 BULK TRUCK
 # 603 DRIVER Josh ellis
 BULK TRUCK
 # _____ DRIVER _____

REMARKS:

Rig Ran 5233' cas Break circulation
2/1 Rig Mud drop Bulk pump through
6800 psi Hook to head 5881 H2O
ahead shut down plug Rat hole
2/1 3000 mouse hole 2/20 at Hook
to head MIN 125 stage shut down
exp pump + line Hook back to head
displace 126 BBI plug did band
float did hold Bump plug to
1250

CHARGE TO: lotus operating
 STREET _____
 CITY _____ STATE _____ ZIP _____

Thank you!

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.

PRINTED NAME X Robin
 SIGNATURE X Robin

SERVICE

DEPTH OF JOB 5233
 PUMP TRUCK CHARGE 3,149.78
 EXTRA FOOTAGE @ _____
 MILEAGE Hvm 28 @ 7.70 215.60
 MANIFOLD @ 275.00 275.00
Lvm 28 @ 4.40 123.20
 @ _____
 TOTAL 3,763.58

PLUG & FLOAT EQUIPMENT

| | | |
|---------------------------|-----------------|----------------------|
| <u>5 1/2 Rubber plug</u> | <u>85.00</u> | <u>85.00</u> |
| <u>1- Reg guide shoe</u> | @ | <u>281.00</u> |
| <u>1- #1/2 chisel</u> | @ <u>366.00</u> | <u>366.00</u> |
| <u>5 # center fingers</u> | @ <u>57.00</u> | <u>285.00</u> |
| <u>1- Basket</u> | @ <u>395.00</u> | <u>395.00</u> |
| | @ | |
| | | TOTAL <u>1411.00</u> |

SALES TAX (If Any) _____
 TOTAL CHARGES 11,697.07
 DISCOUNT 2,057.21
9,639.86 IF PAID IN 30 DAYS