

RECEIVED

DEC 1 5 2014

INVOICE

Invoice Number: 147479 Invoice Date: Dec 6, 2014

Page:

Federal Tax I.D.#: 20-8651475

PO Box 93999 Southlake, TX 76092

Voice: Fax:

(817) 546-7282 (817) 246-3361

BIII To:

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

| | Gustomer ID | Field Ticket# | Paymen | Terms . |
|----------|--------------|----------------|--------------|----------|
| | Lotus | 64878 | Net 30 | |
| | Job Location | Camp Location | Service Date | Due Date |
| lactain. | KS1-01 | Medicine Lodge | Dec 6, 2014 | 1/5/15 |

| Quantity | item . | Description Description | Unit Price | Amount |
|----------|--------------------|--|------------|----------|
| 1.00 | WELL NAME | Achenbach #5 | | |
| 225.00 | CEMENT MATERIALS | Class A Common | 17.90 | 4,027.50 |
| 423.00 | CEMENT MATERIALS | Gel | 0.50 | 211.50 |
| 634.00 | CEMENT MATERIALS | Chloride | 1.10 | 697.40 |
| 243.29 | CEMENT SERVICE | Cubic Feet Charge | 2.48 | 603.36 |
| 277.59 | CEMENT SERVICE | Ton Mileage Charge | 2.75 | 763.37 |
| 1.00 | CEMENT SERVICE | Surface | 1,512.25 | 1,512.25 |
| 25.00 | CEMENT SERVICE | Light Vehicle Mileage | 4.40 | 110.00 |
| 25.00 | CEMENT SERVICE | Pump Truck Mileage | 7.70 | 192.50 |
| 1.00 | CEMENT SUPERVISOR | Jake Heard | · | |
| 1.00 | OPERATOR ASSISTANT | Wayne Rucker | | |
| | | GL# 9208 DESC. <u>cement</u> Suf of, #5 WELL # Achen | | |
| | | Subtotal | - | 8,117.88 |

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

ONLY IF PAID ON OR BEFORE Jan 5, 2015

| Subtotal | 8,117.88 |
|------------------------|----------|
| Sales Tax | 352.95 |
| Total Invoice Amount | 8,470.83 |
| Payment/Credit Applied | |
| TOTAL: | 8,470.83 |

ENTERED

DEC 17 2014

- 1623,55 6847,25

ALLIED OIL & GAS SERVICES, LLC 064878 Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Medianeledg ks

| DATE [7-14-14] | SEC. | rwp. 3 5 5 | RANGE /3 LV | CAI | LED OUT | ON LOCATION | | START 45 A | JOB FINISH |
|--|--------------------------|----------------------|--|-----------------|--|---|-------------------|--|--|
| LEASEAC Len Boch | | | 4 2 2 200.00 | Carlo de Carlos | KS W | toGypHill | ri B | INTY 7/ b e/ | STATE KS |
| OLD OR(NEW)Ci | rcle one) | | NIE | | ar a a a | | | | ASPORTS |
| CONTRACTOR / | JUKE T |] | * | | OWNER / | -0105 | ACC. TO | | |
| HOLE SIZE 14 | 3/y | | 3 <u>0</u> 5 | . | CEMENT | 756 | F., | α | |
| CASING SIZE // TUBING SIZE | ラダリ | DEF DEF | <u>TH 30≥</u> TH | | AMOUNT C | ordered <u>Z23</u> 27. <i>Gel</i> |) <u>5</u> X | (193 | 77 W 77 |
| DRILL PIPE | 344 A | DEF DEF | 0.475.694 | | | 7.70 | | | |
| PRES, MAX | | MIN | IIMUM | | 200 Salar 100 Sa | 225 sx A | @_ | 17.90 | 4027.50 |
| MEAS, LINE CEMENT LEFT IN | N CSG. | SHC | DEJOINT 20 | | POZMIX GEL | 423# | @. @ | .50 | ZII.5'6 |
| PERFS. | ##: | 711 | | | | L34# | | | L97.40 |
| DISPLACEMENT | Provide a service of the | PMENT | Fresh | | ASC | 35 m | @ @ | N. C. | 1 (17 (17 (17 (17 (17 (17 (17 (17 (17 (1 |
| | | | | | | 7 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | | | |
| PUMPTRUCK #548/545 | | | | | The special section of the section o | | @ | | |
| BULK TRUCK #999/791 BULK TRUCK | dina in managanani | · Jan Sand | the state of the s | | | 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | @_ @_ @ | | A SECTION OF THE PROPERTY OF T |
| per few and the first of the first of the second of the se | DRIVER | <u> </u> | | | HANDLING | | @ @ | | Maria Santa |
| | DEN | ARKS: | | | MILEAGE. | | 1000 | TOTAL | 4986.40 |
| SAFELLA | | 12 | ו'מ וער | | 20% = 6 | 187.28 | | TOTAL | 060.00 |
| Safety Mu | etine " | | sive Test | | | SER | VICE | MC | |
| _Displace_ | Shuti | in R | -p Cmt Leleose psi | | | јов <u> 362</u> | ate de Company | | |
| CMHD:U | CYE | | <u></u> | · · · | | CK CHARGE OTAGE <i>L.U.</i> 25 | | | 18 12.25 110 ob |
| | | | | | MILEAGE_ | 25 | @. | <u> 7.76 </u> | 19280 |
| | | <u> </u> | | | Handling |) 243.29 | | 2.48 | 603.85 |
| CHARGE TO: | 1 | | | | The str. \$650. | | <u></u> 0 . | <u>275</u> | <u>763.38 </u> |
| 1.0.0 | -0103 | | | ··· | 20% | = 636.29 | PVI II | TOTAL | 3181.48 |
| STREET | QTVX* | rc | 710 | | | | | | Andrews Andrews |
| CITÝ | \$1 <u>V</u> | / C | | | · · · · · · · · · · · · · · · · · · · | PLUG & FLO | AT EQ | UIPMEN | T |
| | . • | | | | | A TEMPORAL TO SERVICE | @ | | A Service of the serv |
| To: Allied Oil & | Gas Service | es LLC | | | 100 100 100 100 100 100 100 100 100 100 | | @ @ | Y (* 146. | |
| You are hereby re | equested to | rent cen | | | - A SWeigh | Parties Commenced | | | |
| and furnish ceme contractor to do | | | | | | Transmidge (* 1871) Transmidski | | | |
| done to satisfacti | | | | | | | | TOTAL | |
| contractor. I hav TERMS.AND.Co | | | | | SALES TAX | ((If Any) | 7 2 | | |
| | V BI | | | | | ARGES \$11 | | | |
| PRINTED NAME | X Gales | 15 K | relu | | DISCOUNT | 6494.30 |) | _ IF PAII | D IN 30 DAYS |
| signature 🙏 | (Jules) | Kones | 4 | | | | | estrije, jegisle estrijenski se | |
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| reconcide indicated as | | | | | and the second second | าร (ค.ศ. 2. มหาศักราช ค.ศ. 224) | with Mila | iza intra un livro | |



PO Box 93999 Southlake, TX 76092

Voice: Fax:

(817) 546-7282 (817) 246-3361

Bill To:

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

INVOICE

Invoice Number: 147681

Invoice Date: Dec 11, 2014

Page: 1

Federal Tax I.D.#: 20-8651475

RECEIVE

DEC 2 0 2014

| Customer ID | Fjeld Ticket# | Paymen | t Terms |
|-----------------|----------------|--------------|----------|
| Lotus | 65082 | Net 30 | Days |
| Job Location "* | Camp Location | Service Date | Due Date |
| KS1-02 | Medicine Lodge | Dec 11, 2014 | 1/10/15 |

| Quantity | ltem | -Andrew 1997 1997 1997 1997 | Description | Unit Price | Amount |
|----------|--------------------|-----------------------------|----------------------------|------------|----------|
| 1.00 | WELL NAME | Achenbach #5 | | | |
| 175.00 | CEMENT MATERIALS | ASC | | 23.50 | 4,112.50 |
| 50.00 | CEMENT MATERIALS | 60/40/4% Gel Blend | | 18.92 | 946.00 |
| 875.00 | CEMENT MATERIALS | Kol Seal | | 0.98 | 857.50 |
| 82.00 | CEMENT MATERIALS | FI-160 | | 18.90 | 1,549.80 |
| 44.00 | CEMENT MATERIALS | Flo Seal | ENTERED | 2.97 | 130.68 |
| 281.00 | CEMENT SERVICE | Cubic Feet Charge | Marie I I have I When have | 2.48 | 696.88 |
| 301.37 | CEMENT SERVICE | Ton Mileage Charge | DEC 2 3 2014 | 2.75 | 828.77 |
| 1.00 | CEMENT SERVICE | Production Casing | | 3,099.25 | 3,099.25 |
| 25.00 | CEMENT SERVICE | Light Vehicle Mileage | | 4.40 | 110.00 |
| 25.00 | CEMENT SERVICE | Pump Truck Mileage | | 7.70 | 192.50 |
| 1.00 | CEMENT SERVICE | Manifold Rental | | 275.00 | 275.00 |
| 1.00 | EQUIPMENT SALES | 5-1/2 Guide Shoe | | 281.00 | 281.00 |
| 1.00 | EQUIPMENT SALES | 5-1/2 AFU Insert | OLD TOO | 335.00 | 335.00 |
| 5.00 | EQUIPMENT SALES | 5-1/2 Centralizer | GL# 9308 | 57.00 | 285.00 |
| 1.00 | EQUIPMENT SALES | 5-1/2 Basket | DESC. Coment-prod | 395.00 | 395.00 |
| 1.00 | EQUIPMENT SALES | 5-1/2 Rubber Plug | (CA | 85.00 | 85.00 |
| 1.00 | CEMENT SUPERVISOR | Justin Bower | Li C | | |
| 1.00 | CEMENT SUPERVISOR | Jake Heard | TV) | ==== | |
| 1.00 | OPERATOR ASSISTANT | Paul Mazzalongo | WELL# Achen | THE LOS | |
| | | | | | |
| | | | | | |

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

2,559.78

ONLY IF PAID ON OR BEFORE

Jan 10, 2015

| Subtotal | 14,179.88 |
|------------------------|-----------|
| Sales Tax | 641.89 |
| Total Invoice Amount | 14,821.77 |
| Payment/Credit Applied | |
| TOTAL | 14,821.77 |

ALLIED OIL & GAS SERVICES, LLC 065082

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092 SERVICE POINT:

medicine lake K.S.

| | | | | | 7 | |
|--|--|--------------|--|---|---|--|
| DATE 12-11-14 | SEC. TWP. | RANGE 13W | CALLED OUT | ON LOCATION | JOB START | |
| LEASE Achenbach | WELL# 5 | LOCATION Han | other KS west | to FMHILRE | COUNTY | STATE |
| OLD OR NEW Cir | | I north Eas | | | | |
| CONTRACTOR F | - W - + + 1 | | OWNED / | otus opera | 1.00 | |
| TYPE OF JOB O | Juke #7 | | OWNER 2 | ones Opera | TH / CS | |
| HOLE SIZE 7 | 78 T.D. | | CEMENT | | | |
| CASING SIZE 5 | | TH 5, 618, 9 | | RDERED 50.5 | N 6034034 | 9/1/201 |
| TUBING SIZE | DEP | | | SC +5T Kolsa | 1+ .5% F114 | 0 + 1/4t |
| DRILL PIPE | DEP | | Flo.500) | 232 132 // - // - / - / - / - / - / - / - / - | 3. (-1 -2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | , |
| TOOL | DEP | | | | | |
| PRES. MAX | | IIMUM | COMMON_ | | @ | |
| MEAS. LINE | | DE JOINT 化化 | | | @ | |
| | 1 CSG. 40, 43 FT | | GEL | | | |
| PERFS. | | | CHLORIDE | | | |
| DISPLACEMENT | | | ASC / | 75 sx | @ <u>Z3.5</u> 0 | 4112.50 |
| | EQUIPMENT | | 60:40:4 | 50 sx | _@_18.92 | 946-00 |
| | EQUI MINI | | Kolsen | - 875 ° | _@_98 | 857.50 |
| | | | - F1-160 | 82 = | _@ 18.9 <i>0</i> | 1549-80 |
| | CEMENTER Jusi | | - flosta | L 44± | _@ <i>2.9</i> 7 | 130.68 |
| | HELPER Jake 1 | lencol_ | | | @ | |
| BULK TRUCK | nnumn A i | | | | @ | |
| | DRIVER Paul | | | | @ | |
| BULK TRUCK | DRUED | | | | @ | |
| # 1 | DRIVER | | — HANDLING | | @ | |
| | | | MILEAGE _ | | | |
| | REMARKS: | | 201:15 | 19-29 | TOTAL | 7596-48 |
| | | | 01 | • | - | |
| | | | | SERV | ICE | |
| | | | DEPTH OF 1 | OB 5,618,9 |)-7 | |
| | | | | | 2 3099-25 | |
| | | | EXTRA FOO | | @ 4.40 | 110-00 |
| | | | MILEAGE | | @ 7.70 | 192-50 |
| | , , , , , , , , , , , , , , , , , , , | | MANIFOLD | | _ @ <u></u> | 275-00 |
| | | | | | | 101 50 |
| | | | | 281 | @ <i>2</i> 2.48 | 246.00 |
| | | | Handling | 281 301.32 | @2.48 @275 | 878.78 |
| CHARGE TO 1 | 1 | | Handling Mileage | 281 301.39 | _@ <i>2.</i> 48 _@ <i>2.</i> 75 | <u>876.80</u> <u>828.78</u> |
| CHARGE TO: Le | stus operating | 4 | Handling Mileage | • | _@.2-75_ | 828-78 |
| CHARGE TO: Lc | stus operating | <i>y</i> | Handling | • | _@.2-75_ | |
| STREET | | | Hadling Niveage — 20%. 10 | • | _@.2-75_ | 828-78 |
| STREET | stus openhing | | Hadling Niveage — 20%. 10 | • | @ <i>Z-75</i> TOTAI | 828.78 S202 41 |
| STREET | | | Hadling Niveage — 20%. 10 | 40-118 | @ <i>Z-75</i> TOTAI | 828.78 S202 41 |
| STREET | | | Hadling Mileage — 20% 10 — | PLUG & FLOA | @ <i>.Z-75</i> TOTAI T EQUIPME | 828.78 S202 41 |
| STREET | | | Hadling Mileage — 20% 10 — — | PLUG & FLOA | TOTAI | 828-78 S202-41 |
| STREET | STATE | ZIP | Hadling Mileage — 20% 10 — 1 Evide Sh 1 AEI Ins | PLUG & FLOA | TOTAI TEQUIPME | 828-78 -5202-41 NT |
| STREET CITY To: Allied Oil & G | STATESTATE | ZIP | Hadling Mileage JOY. 10 1 Evide Sh 1 AFLI INS 5 CENTRAL | PLUG & FLOA | TOTAI TEQUIPME | 828-78 S202-41 NT 281-60 385-60 285-60 |
| CITY To: Allied Oil & C | STATESTATESTATESTATE | ZIP | Hardling Mileager 20% 10 1 Evidesh 1 AFU Ins 5 Central | PLUG & FLOA | TOTAI TEQUIPME | 828-78 S202-41 NT 281-60 385-60 285-60 |
| CITY To: Allied Oil & C You are hereby re and furnish cemei | Gas Services, LLC. equested to rent cem | ZIP | Hadling Niteage JOY. 10 1 Evide Sh 1 AF1 Ins 5 Central 1 Basks 1 Rubbe | PLUG & FLOA | TOTAI TEQUIPME | 828-78 5202-41 NT 281-60 335-60 285-60 375-60 |
| To: Allied Oil & C You are hereby re and furnish cemer contractor to do w | Gas Services, LLC. equested to rent cem nter and helper(s) to | ZIP | Hadling Mileage JOY. 10 1 Evide Sh 1 AFI Ins 5 Central 1 Basks 1 Rubbe | PLUG & FLOA | TOTAL | 828.78 .5202.41 NT 281.60 .335.60 .285.60 .285.60 .375.60 .85.00 |
| To: Allied Oil & C You are hereby re and furnish cemer contractor to do w | Gas Services, LLC. equested to rent cem | ZIP | Hadling Mileage JOY. 10 1 Evide Sh 1 AFI Ins 5 Central 1 Basks 1 Rubbe | PLUG & FLOA | TOTAL | 828-78 5202-41 NT 281-60 335-60 285-60 375-60 |
| To: Allied Oil & C You are hereby re and furnish cemer contractor to do w done to satisfaction | Gas Services, LLC. equested to rent cem nter and helper(s) to | ZIP | Hardling Mileager All Joy 10 1 Evidesh 1 AFU Ins 5 Central 1 Baske 1 Rubbe 1 Rubbe 1 Rubbe | PLUG & FLOA | TOTAL | 828.78 .5202.41 NT 281.60 .335.60 .285.60 .285.60 .375.60 .85.00 |
| To: Allied Oil & O You are hereby re and furnish cemer contractor to do w done to satisfactio contractor. I have | Gas Services, LLC. equested to rent cem nter and helper(s) to york as is listed. The | ZIP | Hadling Mileage JOY. 10 1 Buide Sh 1 AFI Ins 5 Central 1 Baske 1 Rubbe 1 Rubbe 1 Rubbe 1 Rubbe 1 Rubbe 1 Rubbe | PLUG & FLOA | TOTAI | 828.78 .5202.41 NT 281.60 .335.60 .285.60 .285.60 .375.60 .85.00 |
| To: Allied Oil & O You are hereby re and furnish cemer contractor to do w done to satisfactio contractor. I have | Gas Services, LLC. equested to rent cem nter and helper(s) to vork as is listed. The on and supervision of | ZIP | Hadling Mileage JOY. 10 1 Buide Sh 1 AFI Ins 5 Central 1 Baske 1 Rubbe 1 Rubbe 1 Rubbe 1 Rubbe 1 Rubbe 1 Rubbe | PLUG & FLOA | TOTAI | 828.78 .5202.41 NT 281.60 .335.60 .285.60 .285.60 .375.60 .85.00 |
| To: Allied Oil & OYou are hereby re and furnish cemer contractor to do w done to satisfactic contractor. I have TERMS AND CO | Gas Services, LLC. equested to rent cem nter and helper(s) to vork as is listed. The on and supervision of | ZIP | Hadling Mileage JOY. 10 LEVIDESH LAFITHS SCENING LABOR AL ide. SALES TAX TOTAL CHA | PLUG & FLOA RGES 14 1 | ### TOTAL | 828-78 S202-41 NT 281-00 335-00 285-00 315-60 85-00 |
| To: Allied Oil & O You are hereby re and furnish cemer contractor to do w done to satisfactio contractor. I have | Gas Services, LLC. equested to rent cem nter and helper(s) to vork as is listed. The on and supervision of | ZIP | Hadling Mileage JOY. 10 1 Buide Sh 1 AFI Ins 5 Central 1 Baske 1 Rubbe 1 Rubbe 1 Rubbe 1 Rubbe 1 Rubbe 1 Rubbe | PLUG & FLOA RGES 14 1 | ### TOTAL | 828-78 S202-41 NT 281-00 335-00 285-00 315-60 85-00 |
| To: Allied Oil & OYou are hereby re and furnish cemer contractor to do w done to satisfactic contractor. I have TERMS AND CO | Gas Services, LLC. equested to rent cem nter and helper(s) to vork as is listed. The on and supervision of | ZIP | Hadling Mileage JOY. 10 LEVIDESH LAFITHS SCENING LABOR AL ide. SALES TAX TOTAL CHA | PLUG & FLOA RGES 14 1 | ### TOTAL | 828-78 S202-41 NT 281-00 335-00 285-00 315-60 85-00 |
| To: Allied Oil & OYou are hereby re and furnish cemer contractor to do w done to satisfactic contractor. I have TERMS AND CO | Gas Services, LLC. equested to rent cem nter and helper(s) to vork as is listed. The on and supervision of | ZIP | Hadling Mileage JOY. 10 LEVIDESH LAFITHS SCENING LABOR AL ide. SALES TAX TOTAL CHA | PLUG & FLOA RGES 14 1 | ### TOTAL | 828.78 .5202.41 NT 281.60 .335.60 .285.60 .285.60 .375.60 .85.00 |