



RECEIVED

INVOICE

PO BOX 31 Russell, KS 67665

Invoice Number: 124690

Invoice Date: Sep 30, 2010

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.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Lotus	Suzie #4	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Sep 30, 2010	10/30/10

Quantity	Item	Description	Unit Price	Amount
141.00	MAT	Class A Common	15.45	2,178.45
94.00	MAT	Pozmix	8.00	752.00
4.00	MAT	Gel	20.80	83.20
8.00	MAT	Chloride	58.20	465.60
247.00	SER	Handling	2.40	592.80
15.00	SER	Mileage 247 sx @.10 per sk per mi	24.70	370.50
1.00	SER	Surface	1,018.00	1,018.00
15.00	SER	Pump Truck Mileage	7.00	105.00

GL# 9208
 DESC. Cement surf
CSG w/ 235 sx 60/40
poz mix, #4
 WELL # Susie

ENTERED
 OCT 12 2010

Subtotal	5,565.55
Sales Tax	253.99
Total Invoice Amount	5,819.54
Payment/Credit Applied	
TOTAL	5,819.54

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

\$ 1113.11

ONLY IF PAID ON OR BEFORE

Oct 25, 2010

- 1113.11
 4706.43

