



RECEIVED

INVOICE

PO Box 93999  
Southlake, TX 76092

MAR 26 2012

Invoice Number: 130533  
Invoice Date: Mar 16, 2012  
Page: 1

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



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

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Lotus	Moltz L# 6	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Mar 16, 2012	4/15/12

Quantity	Item	Description	Unit Price	Amount
135.00	MAT	Class A Common	16.25	2,193.75
90.00	MAT	Pozmix	8.50	765.00
4.00	MAT	Gel	21.25	85.00
7.00	MAT	Chloride	58.20	407.40
236.00	SER	Handling	2.25	531.00
15.00	SER	Mileage	25.96	389.40
1.00	SER	Surface	1,125.00	1,125.00
15.00	SER	Heavy Vehicle Mileage	7.00	105.00
15.00	SER	Light Vehicle Mileage	4.00	60.00
1.00	CEMENTER	David Felio		
1.00	CEMENTER	Frederick Woods		
1.00	OPER ASSIST	Derek Gibbons		
1.00	OPER ASSIST	Troy Lenz		

ENTERED  
MAR 27 2012

GL# 4208  
DESC. Current  
196-6  
WELL # 1122L

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

\$ 1132.31

ONLY IF PAID ON OR BEFORE  
Apr 10, 2012

Subtotal	5,661.55
Sales Tax	251.93
Total Invoice Amount	5,913.48
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,913.48</b>

-1132.31  
#4781.17

