



RECEIVED

INVOICE

PO Box 93999
Southlake, TX 76092

JUN 02 2012

Invoice Number: 131285

Invoice Date: May 26, 2012

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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Lotus	Suzie #7	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	May 26, 2012	6/25/12

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
252.86	SER	Cubic Feet	2.10	531.00
220.94	SER	Ton Miles	2.35	519.20
1.00	SER	Surface	1,125.00	1,125.00
20.00	SER	Heavy Vehicle Mileage	7.00	140.00
20.00	SER	Light Vehicle Mileage	4.00	80.00
1.00	CEMENTER	David Felio		
1.00	CEMENTER	Darin Franklin		
1.00	OPER ASSIST	Visente Torres		
1.00	OPER ASSIST	Joe Hawk		
1.00	OPER ASSIST	Joe Halcomb		

ENTERED

JUN 04 2012

GL# 9208
 DESC. cement surface
#7
 WELL # Suzie

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

\$ 1169.27

ONLY IF PAID ON OR BEFORE

Jun 20, 2012

Subtotal	5,846.35
Sales Tax	251.93
Total Invoice Amount	6,098.28
Payment/Credit Applied	
TOTAL	6,098.28

-1169.27

\$ 4929.01

