



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 133924  
Invoice Date: Dec 7, 2012  
Page: 1

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

RECEIVED  
DEC 20 2012



**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	Platt A #3	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Dec 7, 2012	1/6/13

Quantity	Item	Description	Unit Price	Amount
135.00	MAT	Class A Common	17.90	2,416.50
90.00	MAT	Pozmix	9.35	841.50
4.00	MAT	Gel	23.40	93.60
7.00	MAT	Chloride	64.00	448.00
241.95	SER	Cubic Feet	2.48	600.03
233.68	SER	Ton Mileage	2.60	607.56
1.00	SER	Surface	1,512.25	1,512.25
23.00	SER	Pump Truck Mileage	7.70	177.10
23.00	SER	Light Vehicle Mileage	4.40	101.20
1.00	CEMENTER	Dustin Chambers		
1.00	EQUIP OPER	Joshua Isaac		
1.00	EQUIP OPER	Joel Monahan		

GL# 9208  
DESC. cement surf. exp  
#3  
Platt A  
WELL # Platt A

ENTERED  
DEC 21 2012

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

**\$1359.54**

ONLY IF PAID ON OR BEFORE  
**Jan 1, 2013**

Subtotal	6,797.74
Sales Tax	277.37
Total Invoice Amount	7,075.11
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,075.11</b>

-1,359.54  
5,715.57

