



PO Box 93999
Southlake, TX 76092

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

RECEIVED

SEP 09 2013

INVOICE

Invoice Number: 138359
Invoice Date: Aug 31, 2013
Page: 1

Bill To:

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Lotus	59601	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Aug 31, 2013	9/30/13

Quantity	Item	Description	Unit Price	Amount
		Suzie #8		
135.00	CEMENT MATERIALS	Class A Common	17.90	2,416.50
90.00	CEMENT MATERIALS	Pozmix	9.35	841.50
4.00	CEMENT MATERIALS	Gel	23.40	93.60
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
241.73	CEMENT SERVICE	Cubic Feet	2.48	599.49
203.20	CEMENT SERVICE	Ton Mileage	2.60	528.32
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SUPERVISOR	David Felio		
1.00	CEMENT SUPERVISOR	Jake Heard		
1.00	CEMENT SUPERVISOR	Darin Franklin		
1.00	EQUIPMENT OPERATOR	Justin Bower		

ENTERED

SEP 10 2013

GL# 9208
DESC. Cement surface
CSG #8
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

\$ 1,336.33

ONLY IF PAID ON OR BEFORE
Sep 25, 2013

Subtotal	6,681.66
Sales Tax	271.67
Total Invoice Amount	6,953.33
Payment/Credit Applied	
TOTAL	6,953.33

1,336.33
5,617.00

