



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 139927
Invoice Date: Nov 19, 2013
Page: 1

Bill To:

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

RECEIVED

NOV 29 2013

Customer ID	Field Ticket #	Payment Terms	
Lotus	59949	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Nov 19, 2013	12/19/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Piester #1-C		
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
241.81	CEMENT SERVICE	Cubic Feet	2.48	599.69
304.50	CEMENT SERVICE	Ton Mileage	2.60	791.70
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
30.00	CEMENT SERVICE	Pump Truck Mileage	7.70	231.00
30.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	132.00
1.00	CEMENT SUPERVISOR	Jason Thimesch		
1.00	CEMENT SUPERVISOR	Jake Heard		
1.00	OPERATOR ASSISTANT	James Bowen		

ENTERED
NOV 29 2013

GL# 9208
DESC. CEMENT SURF
CS
WELL # PIESC

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

\$ 1,413.25

ONLY IF PAID ON OR BEFORE
Dec 14, 2013

Subtotal	7,066.24
Sales Tax	300.17
Total Invoice Amount	7,366.41
Payment/Credit Applied	
TOTAL	7,366.41

-1,413.25
5,953.16

