



INVOICE

PO Box 93999
Southlake, TX 76092

RECEIVED

Invoice Number: 141284

FEB 15 2014

Invoice Date: Feb 8, 2014

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	Field Ticket #	Payment Terms	
Lotus	62293	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Feb 8, 2014	3/10/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Achenbach L #1		
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
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
241.81	CEMENT SERVICE	Cubic Feet Charge	2.48	599.69
284.44	CEMENT SERVICE	Ton Mileage Charge	2.60	739.54
1.00	CEMENT SERVICE	Surface	1,512.75	1,512.75
28.00	CEMENT SERVICE	Pump Truck Mileage	7.70	215.60
28.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	123.20
1.00	CEMENT SUPERVISOR	Carl Balding		
1.00	EQUIPMENT OPERATOR	Scott Priddy		

ENTERED
FEB 15 2014

GL# 9208
DESC. CEMENT SURF
CSG
WELL # Achen L

Subtotal	7,054.38
Sales Tax	276.25
Total Invoice Amount	7,330.63
Payment/Credit Applied	
TOTAL	7,330.63

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

\$ 1,269.79

ONLY IF PAID ON OR BEFORE
Mar 5, 2014

- 1269.79
6060.84

