



PO Box 93999
Southlake, TX 76092

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INVOICE

Invoice Number: 146643
Invoice Date: Oct 19, 2014
Page: 1

Federal Tax I.D.#: 20-8651475

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

RECEIVED
NOV 03 2014

Customer ID	Field Ticket #	Payment Terms	
Lotus	63052	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Oct 19, 2014	11/18/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Suzie #9		
285.00	CEMENT MATERIALS	Class A Common	17.90	5,101.50
188.00	CEMENT MATERIALS	Gel	0.50	94.00
470.00	CEMENT MATERIALS	Chloride	1.10	517.00
100.00	CEMENT MATERIALS	Light Weight	19.88	1,988.00
46.00	CEMENT MATERIALS	Flo Seal	2.97	136.62
399.66	CEMENT SERVICE	Cubic Feet Charge	2.48	991.16
277.14	CEMENT SERVICE	Ton Mileage Charge	2.75	762.14
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
15.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	66.00
15.00	CEMENT SERVICE	Pump Truck Mileage	7.70	115.50
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
1.00	EQUIPMENT SALES	8-5/8 Top Rubber Plug	131.00	131.00
1.00	EQUIPMENT SALES	8-5/8 AFU Insert	530.00	530.00
1.00	CEMENT SUPERVISOR	Jason Thimesch		
1.00	EQUIPMENT OPERATOR	Justin Bower		
1.00	OPERATOR ASSISTANT	Wayne Rucker		

GL# 9208
DESC. Cement sub csg,
(8 5/8 Long String)
#9
WELL # Susie

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

\$ 2,311.84

ONLY IF PAID ON OR BEFORE
Nov 18, 2014

Subtotal	12,220.17
Sales Tax	607.62
Total Invoice Amount	12,827.79
Payment/Credit Applied	
TOTAL	12,827.79

ENTERED

NOV 03 2014

-2,311.84
10,515.95

