Invoice

P.O. BOX 309
PORTLAND, TX 78374

Date	Invoice #
5/11/2012	12-3983

Bill To
Lazarus Energy Holdings, LLC 801 Travis Street, Suite 2100 Houston, Texas 77002

Laz 12-11002 - Falcon Refinery	
P.O. No.:	1051-ING
Terms:	Due on receipt

Qty	Description	Rate	Amount
	Cleaning of Tank 12 - 04/30/12 through 05/11/12		
1	Mob/Demob for crew and equipment	1,000.00	1,000.00
9	Daily rate for crew, ppe, heated pressure washer and equipment to remove sludge and wash the bottom of Tank 12	2,500.00	22,500.00
97	Vacuum truck on site	95.00	9,215.00
6	Track skidsteer with squeegee on bucket	465.00	2,790.00
1	Mob/Demob of skidsteer (each direction)	300.00	300.00
2	Additional hoses to remove fluids from distant floor areas inside the tank	200.00	400.00

THANK YOU FOR YOUR BUSINESS. OVERDUE ACCOUNTS WILL BE ASSESSED A FINANCE CHARGE. WE ACCEPT VISA & MASTERCARD.

Total $36,205.00

It has been a pleasure working with you. Please remit your payment to Gainco at the above address.

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