Invoice

P.O. BOX 309
PORTLAND, TX 78374

Date	Invoice #
6/19/2012	12-4035

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

Laz 12-11002 - Falcon Refinery	
P.O. No.:	1044-ING
Terms:	Due on receipt

Qty	Description	Rate	Amount
	FALCON REFINERY		
	JUNE 1 THROUGH JUNE 15, 2012		
8	4-man crew with tools to construct irrigation system & connect system to the water treatment system - Time & Material based	1,600.00	12,800.00
2,900	4" HDPE - 2900 of 3"	4.25	12,325.00
1	4" HDPE transitions, tees, valve & misc connections	1,500.00	1,500.00
4,600	2" PVC - Lone Star original purchase - 10 joints	0.80	3,680.00
1	2" PVC tees, reduced bushings, valves, glue & cleaner	1,600.00	1,600.00
4	Generator & welding unit for HDPE butt welds, transitions & other connections	200.00	800.00
47	Sprinkler heads	27.00	1,269.00

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

Total $33,974.00

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

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