# Invoice

P.O. BOX 309
PORTLAND, TX 78374

| Date | Invoice # |
|---|---|
| 6/19/2012 | 12-4035 |

| Bill To |
|---|
| Lazarus Energy Holdings, LLC<br>801 Travis Street, Suite 2100<br>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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