

Quality Well Service, Inc.

**PO Box 468
Pratt, KS 67124**

Qualw

Invoice

Date	Invoice #
3/21/2019	2108

242610

Bill To
F.G. Holl Company LLC PO Box 308 Ellinwood, KS 67526 Attn: Rob Long

RECEIVED
MAR 25 2019
ROB LONG

P.O. No.	Terms	Lease Name
		Donavan #1-16

Description	Qty	Rate	Amount
Rig Time	17	180.00	3,060.00T
Floor Rental	1	250.00	250.00T
Rip Casing	1	600.00	600.00T
Welding	2	75.00	150.00T
Water Truck	6	90.00	540.00T
Wiping Rubber	1	20.00	20.00T
Fresh Water	1	30.00	30.00T

PAID
APR 26 2019
BY: 80316

Donavan #1-16
Edwards Co.

3/11/19:
Drove to location, had to kill well with water to heat tubing head ring to get it off, had to shut down, drove home.

3/12/19:
Drove to location, pulled tubing, dug cellar and pit, unpacked casing head, set floor, pulled slips, cut surface off 4' below ground, drove home.

3/15/19:
Drove to location, hooked up to 4 1/2" casing, pumped 25 sacks cement, 100# hulls, displaced to 3800', shut in at 1000 psi, ripped casing at 2025', came free, pulled casing to 1040', pumped 12 sacks gel, 50 sacks cement, pulled casing to 300', pumped 50 sacks cement, pulled casing to 40', pumped 40 sacks cement, tore down floor and rig, emptied pit, back filled cellar and pit.

Thank You for your business!

Subtotal	\$4,650.00
Sales Tax (7.5%)	\$348.75
Total	\$4,998.75

2107-1080 ?
PLUG WELL