

RECEIVED

MAY 02 2019

Invoice

Quality Wireline Service LLC

PO Box 468
Pratt, KS 67124

Date	Invoice #
4/30/2019	639

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

P.O. No.	Terms	Lease Name
		Kersten #1

Description	Qty	Rate	Amount
5 1/2" Bridge Plug	1	900.00	900.00T
Setting Charge	1	1,500.00	1,500.00T
Dump Bailer Cement Run	1	1,000.00	1,000.00T
Truck Charge	1	1,500.00	1,500.00T
Customer Discount		-3,050.00	-3,050.00
Discount expires after 30 days from the date of the invoice.		0.00	0.00
Kersten #1 Barber Co.			

Thank you for your business.	Subtotal	\$1,850.00
	Sales Tax (7.5%)	\$138.75
	Total	\$1,988.75

Quality Wireline Services, LLC

Service Order No.
0547

30060 N. Hwy 281 • P.O. Box 468 • Pratt, Kansas 67124 • 620-388-2309 or 620-727-6964 • Fax 620-672-3663

Date _____

Company <i>Lotus Operating Company</i>			Client Order #	
Billing Address		City	State	Zip
Lease & Well # <i>K-510-211</i>		Field Name		Legal Description (coordinates)
County	State <i>Kansas</i>	Casing Size		Casing Weight
Fluid Level (surface)	Reading From	Customer T.D.		Quality Wire Line T.D.
Engineer <i>D. L. ...</i>	Operator <i>S. Coleman</i>	Operator		Unit# <i>01</i>

Product Code	Description	Qty	Unit Price	Depth		\$ Amount
				From	To	
	<i>5 1/2 CSBP</i>					<i>900⁰⁰</i>
	<i>Service Charge @ 4716</i>			<i>0</i>	<i>4716</i>	<i>1500⁰⁰</i>
	<i>5 1/2 CSBP</i>					
	<i>Service Charge @ 4716</i>			<i>0</i>	<i>4716</i>	<i>1000⁰⁰</i>
	<i>Service Charge</i>					<i>1500⁰⁰</i>

SUBTOTAL	<i>3,900⁰⁰</i>
DISCOUNT	<i>3050.00</i>
SUBTOTAL	<i>1,850⁰⁰</i>
TAX	<i>138.75</i>
NET TOTAL	<i>1,988.75</i>