

RECEIVED

MAY 02 2019

Invoice

Quality Wireline Service LLC

PO Box 468
Pratt, KS 67124

Date	Invoice #
4/30/2019	638

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

P.O. No.	Terms	Lease Name
		Molz L #7

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
Molz L #7 Barber Co.			

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

QUALITY WELL SERVICE, INC.

7118

Federal Tax I.D. # 481187368

Home Office 30060 N. Hwy 281, Pratt, KS 67124

Mailing Address P.O. Box 468

Office 620-727-3410
Fax 620-672-3663

Rich's Cell 620-727-3409
Brady's Cell 620-727-6964

Date	Sec.	Twp.	Range	County	State	On Location	Finish
4-29-19	1	35	12	Barber	Ks		
Lease <i>Molz L</i>		Well No. <i>7</i>		Location			
Contractor <i>Quality Well Service</i>				Owner			
Type Job <i>PTA</i>				To Quality Well Service, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.			
Hole Size		T.D.		Charge To <i>Lotus</i>			
Csg. <i>5.5</i>		Depth		Street			
Tbg. Size		Depth		City			
Tool		Depth		State			
Cement Left in Csg.		Shoe Joint		The above was done to satisfaction and supervision of owner agent or contractor.			
Meas Line		Displace		Cement Amount Ordered <i>160 sx 60/40 4 1/2 gal</i>			
EQUIPMENT				<i>10 sx Gel on side</i>			
Pumptrk <i>66</i> No.				Common <i>100</i>			
Bulktrk <i>10</i> No.				Poz. Mix <i>60</i>			
Bulktrk No.				Gel. <i>15</i>			
Pickup No.				Calcium <i>2</i>			
JOB SERVICES & REMARKS				Hulls			
Rat Hole				Salt			
Mouse Hole				Flowseal			
Centralizers				Kol-Seal			
Baskets				Mud CLR 48			
D/V or Port Collar				CFL-117 or CD110 CAF 38			
<i>1st Pumped 10sx Gel 50sv 60/40</i>				Sand			
<i>4 1/2 gal 3 1/2 cc @ 600'</i>				Handling <i>177</i>			
				Mileage <i>40</i>			
<i>2nd Pumped 65sv 60/40 4 1/2</i>				FLOAT EQUIPMENT			
<i>Gel 3 1/2 cc @ 310'</i>				Guide Shoe			
				Centralizer			
<i>3rd Pumped 45sv 60/40 4 1/2</i>				Baskets			
<i>Gel @ 40' to surface.</i>				AFU Inserts			
				Float Shoe			
<i>81 lbs of csg. left 5.5</i>				Latch Down			
<i>csg head on pipe.</i>				<i>LMV 40</i>			
				<i>Service Supervisor</i>			
				Pumptrk Charge <i>PTA</i>			
				Mileage 40 <i>80</i>			
				Tax			
				Discount			
X Signature				Total Charge			

Quality Wireline Services, LLC

Service Order No.
0546

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

Date 11-16-19

Company <u>Lotus Operating Company LLC</u>			Client Order # <u>011</u>	
Billing Address		City	State	Zip
Lease & Well # <u>Mol? L #7</u>		Field Name		Legal Description (coordinates)
County <u>Pratt</u>	State <u>Kansas</u>	Casing Size		Casing Weight
Fluid Level (surface)	Reading From	Customer T.D.		Quality Wire Line T.D.
Engineer <u>E. J. ...</u>	Operator <u>...</u>	Operator		Unit# <u>...</u>

Product Code	Description	Qty	Unit Price	Depth		\$ Amount
				From	To	
	<u>2 1/2" CBP</u>					<u>900.00</u>
	<u>Service Charge 624760</u>			<u>0</u>	<u>4760</u>	<u>1500.00</u>
	<u>3 1/2" Casing Pipe / Drill</u>			<u>0</u>	<u>4760</u>	<u>1500.00</u>
	<u>Service Charge</u>					<u>1500.00</u>

SUBTOTAL	<u>4,900.00</u>
DISCOUNT	<u>3,050.00</u>
SUBTOTAL	<u>1,850.00</u>
TAX	<u>138.75</u>
NET TOTAL	<u>1,988.75</u>

Customer