#### 7194

### **QUALITY WELL SERVICE, INC.**

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 8-12-19	Sec. Tw	D. Carrest I	10	County AUEZ	State	On Location	Finish			
Lease LEUKNEL	Well N	0. 1-29	Locati	on ELM	Islis pd 1 Lax	Kana 2 S	10-140			
Contractor QWS				Owner						
Type Job PTA				To Quality Well Service, Inc.  You are hereby requested to rent cementing equipment and furnish						
Hole Size 7.7/2 T.D.				cementer and helper to assist owner or contractor to do work as listed.						
Csg. 5.5	Donth			Charge To Holl Comment LLC						
Tbg. Size	Dep	oth		Street						
Tool	D. H.			City State						
Cement Left in Csg.	Sho	e Joint		The above was done to satisfaction and supervision of owner agent or contracto						
Meas Line	Dis	place		Cement Amo	ount Ordered 180	se 60/40 4	1.46			
	EQUIPMEN'			10 a Cel	L 1011 6175 7.	25.60				
Pumptrk No.	TJ			Common C	曾级					
Bulktrk No.	Jall			Poz. Mix	n læ					
Bulktrk No.				Gel.   5 6 5						
Pickup No.				Calcium						
JOB S	ERVICES & R	EMARKS		Hulls						
Rat Hole				Salt						
Mouse Hole				Flowseal						
Centralizers				Kol-Seal						
Baskets				Mud CLR 48						
D/V or Port Collar	30 473	)		CFL-117 or CD110 CAF 38						
15T Plug 1000 /	ise at 5	DSC 6040-	4//61	Sand		- 2				
Mix! Copo Dack	20			Handling	181					
N'A DOD SDA	WO 47	. fel		Mileage 2	<b>V</b>					
DISO HZ				FLOAT EQUIPMENT						
770 NUG 300 5	50 8 10 A	5 +1 CEL		Guide Shoe						
M/X 1 2000 500	162/404	1. GEL		Centralizer			1			
000 HZ\$				Baskets						
22 A 416 45'				AFU Inserts						
41/1 Pom 654 60/40 41-166				Float Shoe						
THE CUT TO	0.4			Latch Down	1					
				SENDICE	550J 1	EA				
				LMJ	20,					
				Pumptrk Ch	narge PTA					
				Mileage	40					
		+				Tax				
						Discount				
X Signature						Total Charge				

## **Quality Wireline Services, LLC**

Service Order No. 0633

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

							Date	91	I Falls	
Company F & Woll Contany							Client Order #			
Billing Address City State					ite	Zip				
Lease & Well # Lenkner 1-29			Fiel	Field Name  Casing Size			Legal Description (coordinates)  Casing Weight			
County			Cas							
Fluid Level (surface)  Reading From  Engineer  Operator		Reading From	Customer T.D.			(	Quality Wire Line T.D. Unit#			
		Operator	Ope	Operator						
Product Code	<u> </u>	Description	A'	Oty Unit Pr			Depth		§ Amount	
		2000 puon		City	Omi Price	From	Tic			
	5 1/2	CIBP							90000	
	- Setting	Chara 2 47	130			0	473	,0	1,50000	
	7 5ks 0	4730	Bull			0	477	0	1000 00	
	- 7	4730								
and-									C hand	
								-		
		-								
34	- SEAULT	Charge							1500	
						SUBTO	TAL 4	90	2000	
						DISCOU	JNT 2	05	000	
						SUBTO	TAL /	85	0000	
Customer							ГАХ	1 12	9 - E	
Taylor Printing, Inc. · 620	)-672-3656					NET TO		- 69.7	3. 79	
						HET TO	AL 1	20	275	

#### Quality Well Service, Inc.

# PO Box 468 Pratt, KS 67124

#### Invoice

Date	Invoice #				
8/15/2019	C-2115				

Bill To

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

	P.O. No.	Terms	Le	Lease Name	
			Le	enkner #1-29	
Description	Qty	Rate	Amount		
Common Poz Gel Calcium Plug Handling .08 * sacks * miles Service Supervisor LMV Heavy Equipment Mileage Customer Discount Discount Expires after 30 days from the date of the invoice  Lenkner #1-29 Barber Co.		99 66 1,568 100 1 181 3,750 1 20 40	15.50 9.50 0.22 1.20 950.00 2.10 0.08 150.00 3.75 8.00 -1,200.39 0.00	1,534.50T 627.00T 344.96T 120.00T 950.00T 380.10T 300.00T 150.00T 75.00T 320.00T -1,200.39 0.00	
Thank You for your business!		Subtotal	l	\$3,601.17	
		Sales Tax (7.5%)		\$270.09	
		Total		\$3,871.26	