

Quality Well Service, Inc.

PO Box 468
Pratt, KS 67124

Invoice

Date	Invoice #
9/13/2019	2171

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

RECEIVED

SEP 14 2019

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

Description	Qty	Rate	Amount						
Rig Time	18	190.00	3,420.00T						
Floor Rental	1	300.00	300.00T						
Rip Casing	2	400.00	800.00T						
Welding	2	75.00	150.00T						
Water Truck	6	90.00	540.00T						
Phone Calls	1	20.00	20.00T						
Clerical	1	25.00	25.00T						
Wiping Rubber	1	20.00	20.00T						
Fresh Water	1	30.00	30.00T						
Bergner #1 Pratt Co.									
9/9/19: Drove to location, rigged up, set bridge plug at 4330', bailed 2 sacks cement on plug, loaded hole with water, dug cellar and pit, unpacked casing head, set floor, drove home.									
9/10/19: Drove to location, rigged up floor, pulled slips, cut surface off 4' below ground, ripped casing at 2810', 2630', 2440', and 2230', came free at 2230', pulled casing up to 870', swedged in, drove home. (50) sts									
9/11/19: Drove to location, pumped 10 sacks gel, 50 sacks cement at 870', pulled casing to 340', pumped 75 sacks cement, pulled casing to 40', pumped 50 sacks cement, circulated to surface, tore down floor and rig, emptied pit, back filled cellar and pit.									
GL# 9053 DESC. Set CRP, Plug w/ cement, cut CSG off, backfill cellar + pit, # 1 WELL # Bergner									
Thank You for your business!	<table border="1"> <tr> <td>Subtotal</td> <td>\$5,305.00</td> </tr> <tr> <td>Sales Tax (8.25%)</td> <td>\$437.66</td> </tr> <tr> <td>Total</td> <td>\$5,742.66</td> </tr> </table>			Subtotal	\$5,305.00	Sales Tax (8.25%)	\$437.66	Total	\$5,742.66
Subtotal	\$5,305.00								
Sales Tax (8.25%)	\$437.66								
Total	\$5,742.66								

ENTERED
SEP 17 2019

Quality Well Service, Inc.

Invoice

PO Box 468
Pratt, KS 67124

Date	Invoice #
9/11/2019	C-2141

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

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SEP 12 2019

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

Description	Qty	Rate	Amount
Common	105	15.50	1,627.50T
Poz	70	9.50	665.00T
Gel	1,602	0.22	352.44T
Calcium	100	1.20	120.00T
Plug	1	950.00	950.00T
Handling	191	2.10	401.10T
.08 * sacks * miles	3,820	0.08	305.60T
Service Supervisor	1	150.00	150.00T
LMV	20	3.75	75.00T
Heavy Equipment Mileage	40	8.00	320.00T
Customer Discount		-1,241.66	-1,241.66
Discount Expires after 30 days from the date of the invoice		0.00	0.00
Bergner #1 Pratt Co. GL# <u>9053</u> DESC. <u>plugging cement,</u> <u>#1</u> WELL # <u>Bergner</u>			

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SEP 17 2019

Thank You for your business!	Subtotal	\$3,724.98
	Sales Tax (8.25%)	\$307.31
	Total	\$4,032.29

QUALITY WELL SERVICE, INC.

7223

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		
9-11-19	7	28S	14W	Pratt	Ks				
Lease	BERGNER		Well No.	1				Location	Crater Ks 3W 1N 14W to Trail Battery
Contractor	OWS			Owner	N E into				
Type Job	PTA			To Quality Well Service, Inc					
Hole Size	7 7/8			You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.					
Csg.	5 1/2			Depth	Charge To			LOTUS OPERATING Co. LLC	
Tbg. Size				Depth	Street				
Too				Depth	City			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			175 sx 60/40 4 1/2 GEL	
EQUIPMENT				105x GEL 2 sx CL ON SIDE					
Pumptrk	3	No.		Common	105 sx				
Bulktrk	11	No.		Poz. Mix	70 sx				
Bulktrk		No.		Gel	1602 ⁺				
Pickup		No.		Calcium	100 ⁺				
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					
1 st Plug	870' 105x GEL 50sx 60/40 4 1/2 GEL			Sand					
Mix + Pump	75 sx GEL			Handling				191	
Mix + Pump	50sx 60/40 4 1/2 GEL w/ 1 sx CL			Mileage				20 / 31320	
DISO H2O				FLOAT-EQUIPMENT					
2 nd Plug	340' 75sx 60/40 4 1/2 GEL			Guide Shoe					
Mix + Pump	75sx 60/40 4 1/2 GEL w/ CL			Centralizer					
DISO H2O				Baskets					
3 rd Plug	40'			AFU Inserts					
Mix + Pump	50sx 60/40 4 1/2 GEL w/ CL			Float Shoe					
CIRL CUT TO PIT				Latch Down					
Thank you				SERVICE SUP				1 EA	
PLEASE CALL AGAIN				LMV				20	
TOON TJ JAKS				Pumptrk Charge				PTA	
DAVID DRYEK				Mileage				40	
Signature				Tax					
				Discount					
				Total Charge					

AP Copy

Quality Wireline Service LLC

PO Box 468
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Date	Invoice #
9/11/2019	747

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P.O. No.	Terms	Lease Name
		Bergner #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
Bergner #1 Pratt Co. GL# <u>9053</u> DESC. <u>5-1/2" BP,</u> <u>dump bailer, cement</u> <u>run, #1</u> WELL # <u>Bergner</u>			

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SEP 17 2019

Thank you for your business.

Subtotal	\$1,850.00
Sales Tax (8.25%)	\$152.63
Total	\$2,002.63

