

# Quality Well Service, Inc.

# Invoice

**PO Box 468  
Pratt, KS 67124**

Date	Invoice #
9/19/2019	2174

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

## RECEIVED

SEP 20 2019

P.O. No.	Terms	Lease Name
		Hirt B #1

Description	Qty	Rate	Amount
Rig Time	15	190.00	2,850.00T
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
<p><b>GL#</b> <u>9053</u></p> <p><b>DESC.</b> <u>Set CIBP, plug w/ cement, cut csg off, backfill cellar + pit, # B1</u></p> <p><b>WELL #</b> <u>Hirt</u></p>			
<p>Hirt B #1 Pratt Co.</p> <p>9/12/19: Drove to location, rigged up, set bridge plug at 4540', bailed 2 sacks cement on plug, loaded hole with water, dug cellar and pit, had to cut surface off 4' below ground to get slips out of head, set floor, drove home.</p> <p>9/13/19: Drove to location, ripped casing at 2440' and 2220', came free at 2220', pulled casing up to 950', pumped 10 sacks gel, 50 sacks cement, pulled casing to 320', pumped 100 sacks cement, pulled casing up to 40', pumped 50 sacks, circulated to surface.</p>			

ENTERED  
SEP 23 2019

Thank You for your business!	<b>Subtotal</b>	\$4,735.00
	<b>Sales Tax (8.25%)</b>	\$390.64
	<b>Total</b>	\$5,125.64

# QUALITY WELL SERVICE, INC.

7226

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		
9-13-19	15	29S	15W	PRATT	Ks				
Lease	HIRT		Well No.	B-1				Location	COATS 6'1/4" W/INTS
Contractor	QWS			Owner					
Type Job	PTA			To Quality Well Service, Inc.					
Hole Size	7 7/8			You are hereby requested to rent cementing equipment and furnish					
Csg.	5 1/2			center and helper to assist owner or contractor to do work as listed.					
Tbg. Size				Charge To				LOTUS OPERING CO. LLC	
Tool				Street					
Cement Left in Csg.				City				State	
Meas Line				The above was done to satisfaction and supervision of owner agent or contractor.					
EQUIPMENT				Cement Amount Ordered				200 SK 60/40 4% FEL	
Pumptrk	3	No.		10% FEL 2% CC M/SIZE					
Bulktrk	15	No.		Common 120 SK					
Bulktrk		No.		Poz. Mix 80 SK					
Pickup		No.		Gel. 12.88					
JOB SERVICES & REMARKS				Calcium					
Rat Hole				Hulls					
Mouse Hole				Salt					
Centralizers				Flowseal					
Baskets				Kol-Seal					
D/V or Port Collar				Mud CLR 48					
1st Plug 950'	10% FEL 50% 60/40 4% FEL			CFL-117 or CD110 CAF 38					
Mix Pump 10% FEL				Sand					
Mix Pump 50% 60/40 4% FEL w/1% CC				Handling 213					
DISP 1120				Mileage 251/5325					
2nd Plug 370'	100% 60/40 4% FEL			FLOAT EQUIPMENT					
Mix Pump 100% 60/40 4% FEL w/1% CC				Guide Shoe					
DISP 1120				Centralizer					
3rd Plug 40'				Baskets					
Mix Pump 50% 60/40 4% FEL				AFU Inserts					
CILL CMT TO PIT				Float Shoe					
				Latch Down					
				SERVICE SUP. 1 EA					
				LMV 25					
				Pumptrk Charge PTA					
				Mileage 80					
				Tax					
				Discount					
				Total Charge					
THANK YOU PLEASE CALL AGAIN TODAY IS TAKE DARIO DEBEK				Signature					

**Quality Well Service, Inc.**

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Date	Invoice #
9/19/2019	C-2143

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

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SEP 20 2019

P.O. No.	Terms	Lease Name
		Hirt B #1

Description	Qty	Rate	Amount
Common	120	15.50	1,860.00T
Poz	80	9.50	760.00T
Gel	1,288	0.22	283.36T
Plug	1	950.00	950.00T
Handling	213	2.10	447.30T
.08 * sacks * miles	5,325	0.08	426.00T
Service Supervisor	1	150.00	150.00T
LMV	25	3.75	93.75T
Heavy Equipment Mileage	50	8.00	400.00T
Customer Discount		-1,342.60	-1,342.60
Discount Expires after 30 days from the date of the invoice		0.00	0.00
Hirt B #1 Pratt Co.  GL# <u>9053</u> DESC. <u>plugging cement</u> <u>#B1</u> WELL # <u>Hirt</u>			

**ENTERED**  
SEP 23 2019

Thank You for your business!	<b>Subtotal</b>	\$4,027.81
	<b>Sales Tax (8.25%)</b>	\$332.29
	<b>Total</b>	\$4,360.10