

Quality Well Service, Inc.

Invoice

**PO Box 468
Pratt, KS 67124**

Date	Invoice #
9/19/2019	2176

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

RECEIVED
SEP 20 2019

P.O. No.	Terms	Lease Name
		Piester #2

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
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
Piester #2 Kiowa Co. 9/17/19: Drove to location, rigged up, dug cellar and pit, unpacked casing head, set floor, pulled slips, drove home. 9/18/19: Drove to location, set bridgeplug at 4620', bailed 2 sacks cement on plug, loaded hole with water, ripped casing at 2630' and 2420', came free at 2420', pulled casing up to 960', pumped 10 sacks gel, 50 sacks cement, pulled casing to 320', pumped 100 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# <u>9053</u> DESC. <u>Set CIBP, plug w/ cement, cut csg off, back All cellar + pit, #2</u> WELL # <u>Piester</u>		ENTERED SEP 23 2019	
Thank You for your business!	Subtotal		\$4,585.00

Sales Tax (7.5%)	\$343.88
Total	\$4,928.88

Quality Well Service, Inc.

**PO Box 468
Pratt, KS 67124**

Invoice

Date	Invoice #
9/19/2019	C-2145

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

RECEIVED
SEP 20 2019

P.O. No.	Terms	Lease Name
		Piester #2

Description	Qty	Rate	Amount
Common	120	15.50	1,860.00T
Poz	80	9.50	760.00T
Gel	1,688	0.22	371.36T
Calcium	100	1.20	120.00T
Plug	1	950.00	950.00T
Handling	219	2.10	459.90T
.08 * sacks * miles	5,475	0.08	438.00T
Service Supervisor	1	150.00	150.00T
LMV	25	3.75	93.75T
Heavy Equipment Mileage	50	8.00	400.00T
Customer Discount		-1,400.75	-1,400.75
Discount Expires after 30 days from the date of the invoice		0.00	0.00

ENTERED

SEP 23 2019

Piester #2
Kiowa Co.

GL# 9053
DESC. Plugging Cement, # 2
WELL # Pieste

Thank You for your business!

Subtotal	\$4,202.26
Sales Tax (7.5%)	\$315.17
Total	\$4,517.43

QUALITY WELL SERVICE, INC.

7230

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
9-18-19	24	29S	16W	KIOWA	Ks		
Lease	Prestel		Well No.	#2			
Contractor			QWS		Owner		
Type Job			PTA		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	7 7/8		T.D.				
Csg.	5 1/2		Depth		Charge To LOTUS OPERATING CO. LLC		
Tbg. Size			Depth		Street		
Tool			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 200 SK 60/40 4 1/2 FEL		
EQUIPMENT				10 SK FEL 2 SK CL on side			
Pumptrk	3	No.			Common 120 SK		
Bulktrk	11	No.			Poz. Mix 80 SK		
Bulktrk		No.			Gel. 116 98 #		
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				CIBPD 4 1/2" 2 SK CL @ 2420'			
1 st Plug				960' 10 SK FEL 50 SK 60/40 4 1/2 FEL			
Mix Pump				10 SK FEL			
Mix Pump				50 SK 60/40 4 1/2 FEL w/ 1 SK CL			
Disp H2O				FLOAT EQUIPMENT			
2 nd Plug				300' 100 SK 60/40 4 1/2 FEL			
Mix Pump				100 SK 60/40 4 1/2 FEL w/ CL			
Disp H2O				Guide Shoe			
3 rd Plug				40'			
Mix Pump				50 SK 60/40 4 1/2 FEL w/ CL			
Circ CNT TO PT				Centralizer			
				Baskets			
				AFU Inserts			
				Float Shoe			
				Latch Down			
				SERVICE SPDY 1 EA			
				LMV 25			
				Pumptrk Charge PTA			
				Mileage 50			
				Tax			
				Discount			
X Signature				Total Charge			