AP Copy

Quality Well Service, Inc.

PO Box 468 Pratt, KS 67124

Invoice

Date	Invoice #
1/10/2020	2214

Bill To			

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

JAN 11 2020

	P.O. No.	Terms	Le	ase Name
·		15-151-10906	· ··· N	Ioore C #1
Description		Qty	Rate	Amount
Rig Time Floor Rental Rip Casing Welding Water Truck Phone Calls Clerical Wiping Rubber Fresh Water Moore C #1 Pratt Co. 1/6/20: Drove to location, rigged up. 1/7/20: Drove to location, set bridge plug at 4220', bailed 2 sacks cement on plupit, cut bolts off casing head, set floor, pulled slips, cut surface off 4' belloaded hole with water, ripped casing at 2660' and 2480', came free at 2-drove home. 1/8/20: Drove to location, pulled casing to 940', pumped 10 sacks gel, 50 sacks casing to 440', pumped 40 sacks cement, pulled casing to 40', pumped 3 surface, tore down floor and rig, emptied pit, topped well off with 40 sacfilled cellar and pit.	ow ground, 480', swedged in, cement, pulled 5 sacks cement to	18 1 2 2 6 1 1 1 1	200.00 350.00 400.00 75.00 95.00 20.00 25.00 20.00	3,600.00T 350.00T 800.00T 150.00T 570.00T 20.00T 25.00T 20.00T 30.00T
Thank You for your business! GL# 905	Section of the state of the sta	Subtotal		\$5,565.00
DESC. dug + b cellar + pit,	set cibr	Sales Tax	(8.25%)	\$459.11
Nug w/ cemen	t pull	Total	•	\$6,024.11

AP Copy

Quality Wireline Service LLC

PO Box 468 Pratt, KS 67124

Date	Invoice #
1/11/2020	809

RECEIVED
JAN 14 2020

Invoice

	P.O. No.	Terms	Le	Lease Name	
			Ñ	loore C #1	
Description		Qty	Rate	Amount	
Setting Charge Dump Bailer Cement Run Truck Charge Customer Discount Discount expires after 30 days from the date of the invoice. Moore C #1 Pratt Co. GL# 9053 DESC. 5-12" Bf Jump bailer WELL # Swmdd	**************************************	1 1 1 1 1	900.00 1,500.00 1,000.00 1,500.00 -3,050.00 0,00	900.007 1,500.007 1,000.007 1,500.007 -3,050.00 0.00	
Thank you for your business.		Subtotal		\$1,850.00	
		Sales Ta	x (8.25%)	\$152.63	
		Total		\$2,002.63	

Quality Wireline Services, LLC

Service Order No. 0707

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

Date 1-7-19 Client Order # Company. State Legal Description (coordinates) Field Name Lease & Well # Moore C Casing Size Casing Weight Customer T.D. Quality-Wire Line T.D Fluid Level (surface Operator Qty. Unit Price Product Code Syz ca BP = Sciting Charge 2 4210 2. 5165 Cencre 2 4210 SUBTOTAL DISCOUNT **SUBTOTAL** Customer Taylor Printing, Inc. 620-672-3656 **NET TOTAL**

Quality Well Service, Inc.

PO Box 468

Pratt, KS 67124

Invoice

Date	Invoice #			
1/10/2020	C-2247			

RECEIVED

JAN 11 2020

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

	P.O. No.	Terms	, Le	ease Name
			N	Ioore C #1
Description		Qty	Rate	Amount
Common Poz Gel Calcium Plug/Pump Charge Handling .08 * sacks * miles Service Supervisor LMV Heavy Equipment Mileage Customer Discount Discount Expires after30 days from the date of the invoice Moore C #1 Pratt Co. GL# 953 DESC. WELL # Swmoo	Talaya ayalar dan ema	100 65 1,600 100 1 183 3,750 1 15 30	15.50 9.50 0.22 1.20 950.00 2.10 0.08 150.00 3.75 8.00 -1,180.01 0.00	1,550.00T 617.50T 352.00T 120.00T 950.00T 384.30T 300.00T 150.00T 56.25T 240.00T -1,180.01 0.00
Thank You for your business!		Subtotal		\$3,540.04
-		Sales Ta	x (8.25%)	\$292.05
	•	Total		\$3,832.09

QUALITY WELL SERVICE, INC. Federal Tax I.D. # 481187368 Home Office 30060 N. Hwy 281, Pratt, KS 67124

7345

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

Sec. Date /-8-20 11	Twp. Range 3	Po	County #	State KS	On Location	Finish				
Lease Morice C W	ell No.	Location	on the							
Contractor Quality Well	otor Discility Well Solvice				Owner					
Type Jöb FTF			To Quality We You are here	ell Service, Inc. by requested to ren	t cementing equipmen	t and furnish				
Hole Size	T.D.		cementer and helper to assist owner or contractor to do work							
Csg. 5:5	Depth		Charge / To /	otus :						
Tbg. Size	Depth		Street							
Tool -	Depth		City	V.T.	State					
Cement Leftijn Csg.	Shoe Joint		The above wa	s done to satisfaction a	and supervision of owner	agent or contractor.				
Meas Line	Displace		Cement Amo	ount Ordered 🏻 🕻 🕒	5 sv 60/40	496 GeL				
EQUIPM 1	IENT		10.54	bel on	ilda -					
No: <u>څ</u> ا			Common [0						
Bulktrk IO No.			Poż. Mix 👢	,5						
Bulktrk No.	A GOVERNMENT OF STATE		Gel. الهن	0 #		10 - 11 - 12 - 13 - 14 - 15 - 15 - 15 - 15 - 15 - 15 - 15				
Pickup No.			Calcium (O	o#						
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		BANK SALES				
1st fumped lose Ge	il Bosy Kok	G .	Sand			77 77 77				
496 661 Q 940 -			Handling 183							
		Mileage LS								
2nd Pump 2 40sx	60140 49 6	.(,,	FLOAT EQUIPMENT							
D 440			Guide Shoe							
			Centralizer							
30 PUND-0 355x	60140 4966	>* I	Baskets	Andrew State Control of the St						
0 40 to suiface			AFU Inserts							
			Float Shoe							
Ith Topped off well	inith Hosx		Latch Down							
60 HO 496 Gel.			LMU 15)						
				SUDDIVISION						
		Pumptrk Charge PTA								
			Mileage 3							
					Tax					
					Discount					
X Signature	<u> </u>			Total Charge						