#### KOLAR Document ID: 1509977

**Notice:** Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

#### KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

#### WELL PLUGGING RECORD K.A.R. 82-3-117

Form CP-4 March 2009 Type or Print on this Form Form must be Signed All blanks must be Filled

OPERATOR: License #:	API No. 15
Name:	Spot Description:
Address 1:	Sec Twp S. R East West
Address 2:	Feet from North / South Line of Section
City: State: Zip: +	Feet from East / West Line of Section
Contact Person:	Footages Calculated from Nearest Outside Section Corner:
Phone: ( )	NE NW SE SW
Type of Well: (Check one)   Oil Well   Gas Well   OG   D&A   Cathodic     Water Supply Well   Other:   SWD Permit #:   SWD Permit #:	County: Well #: Lease Name: Well #:
Is ACO-1 filed? Yes No If not, is well log attached? Yes No	The plugging proposal was approved on: (Date)
Producing Formation(s): List All (If needed attach another sheet)	by: (KCC <b>District</b> Agent's Name)
Depth to Top: Bottom: T.D	Plugging Commenced:
Depth to Top: Bottom: T.D	Plugging Completed:
Depth to Top: Bottom:T.D	

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water	Records	Casing Record (Surface, Conductor & Production)				
Formation	Content	Casing	Size	Setting Depth	Pulled Out	

Describe in detail the manner in which the well is plugged, indicating where the mud fluid was placed and the method or methods used in introducing it into the hole. If cement or other plugs were used, state the character of same depth placed from (bottom), to (top) for each plug set.

Plugging Contractor License #:		Name:		
Address 1:		Address 2:		
City:		State:	Zip:	+
Phone: ( )				
Name of Party Responsible for Plug	ging Fees:			
State of	County,	, SS.		
	(Print Name)	Employee of Opera	ator or Operator on a	bove-described well,

being first duly sworn on oath, says: That I have knowledge of the facts statements, and matters herein contained, and the log of the above-described well is as filed, and the same are true and correct, so help me God.

#### Submitted Electronically

## Quality Well Service, Inc.

*PO Box 468 Pratt, KS 67124* 

## Invoice

Date	Invoice #
3/10/2020	2238

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

	P.O. No.	Terms	L	ease Name
				CR Wetz #5
Description		Qty	Rate	Amount
Rig Time Floor Rental Rip Casing Welding Water Truck Phone Calls Clerical Wiping Rubber Fresh Water CR Wetz #5 Barber Co. 3/5/20: Drove to location, rigged up, set bridge plug at 4750', bailed 2 sacks cer cellar and pit, drove home. 3/6/20: Drove to location, unpacked casing head, set floor, loaded hole with wa cut surface off 4' below ground, ripped casing at 3095', came free, pulle 600', swedged in, drove home. 3/9/20: Drove to location, pumped 10 sacks gel, 50 sacks cement, pulled casing 75 sacks cement, pulled casing to 40', pumped 35 sacks cement to surfa and rig, emptied pit, back filled pit.	tter, pulled slips, d casing up to g to 300', pumped	17 1 2 5 1 1 1 1 ,	$\begin{array}{c} 200.00\\ 350.00\\ 600.00\\ 75.00\\ 95.00\\ 20.00\\ 25.00\\ 20.00\\ 30.00\end{array}$	3,400.00T 350.00T 600.00T 150.00T 20.00T 25.00T 20.00T 30.00T
Thank You for your business!		Subtotal		\$5,070.00
		Sales Ta	x (7.5%)	\$380.25
		Total		\$5,450.25

- Revised invoices -

## Quality Well Service, Inc.

*PO Box 468 Pratt, KS 67124* 

#### Bill To

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

	P.O. No.	Terms	Lea	ase Name
			CI	R Wetz #5
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 CR Wetz #5 Barber Co.		96 64 1,550 100 1 175 7,000 1 40 80	15.50 9.50 0.22 1.20 950.00 2.10 0.08 150.00 3.75 8.00 -1,343.62 0.00	1,488.007 608.007 341.007 950.007 367.507 560.007 150.007 640.007 -1,343.62 0.00
Thank You for your business!		Subtotal	I	\$4,030.88
		Sales Tax	x (7.5%)	\$302.32
		Total		\$4,333.20

# Invoice

Date	Invoice #
3/10/2020	C-2302

# 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

사람이 감독하는 것같은 것이 같이.	Sec.	Twp.	Range	(	County	State	On Location	Finish		
Date 3-9-20	36	345	1200	E	ARDER	KI				
Lease CR WET2	W	ell No.	+ 5	Locatio	on MED. Lo	DOFE, K. Sto	Diftwass.	1/4 W		
Contractor QWS					Owner Vivto					
Type Job PTA					To Quality We You are here	ell Service, Inc. by requested to rent	cementina equipmer	nt and furnish		
Hole Size 7%		T.D.			cementer an	d helper to assist owr	ner or contractor to d	o work as listed.		
Csg. 512		Depth		· .	Charge To	TUS OPERATIO	16 Company	#LC		
Tbg. Size		Depth			Street		1			
Tool		Depth			City		State			
Cement Left in Csg.		Shoe J	pint		The above wa	s done to satisfaction an	d supervision of owner	agent or contractor.		
Meas Line		Displac	e		Cement Amo	ount Ordered 165	\$ 60/40 4;	1/EL M		
An or the second s	EQUIPM	IENT			Dyfel	254 (( on	SIDE	(		
Pumptrk & No.					Common 9	6 5				
Bulktrk 15 No.					Poz. Mix	4 51				
Bulktrk No.		à.			Gel. 155	50 "				
Pickup No.					Calcium	00				
JOB SE	RVICES	& REMA	RKS	8	Hulls		and the second second			
Rat Hole		2		-	Salt		Carlos Carlos			
Mouse Hole					Flowseal					
Centralizers	2 - 144 		•		Kol-Seal					
Baskets			2. 		Mud CLR 48					
D/V or Port Collar CIBP	0	C	TUFF 310	)	CFL-117 or 0	CD110 CAF 38				
15T PLOG & 600' 105	s(a)	50 61	63/43 41.6	έl	Sand					
Mix: Pom 10 x G	5L				Handling  -	15	6			
Mix: Bmo 50 SX6	0/40 4	F. FE	LWISIC	L	Mileage 40	17000				
Diso HZS		,	/			FLOAT EQUIPME	ENT			
2nd Plu6 2 300	7546	3/13 4	·1. FEL		Guide Shoe		and the second			
	0/42 4	1	1		Centralizer					
Dro HZ					Baskets		· · · · · · · · · · · · · · · · · · ·			
322 PING 40'					AFU Inserts					
Mix! Pom 354	163/4:	14%	EL		Float Shoe			No. Ang		
CIPI CMT TO	PIT				Latch Down					
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					INV 40	2				
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X Signature			and a second				Total Charge			
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## Quality Wireline Service LLC

### *PO Box 468 Pratt, KS 67124*

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Date	Invoice #
3/12/2020	833

Bill To		
Lotus Operating Co. LLC 100 S. Main, STE. 420 Wichita, KS 67202	1	

	P.O. No.	Terms	L	Lease Name	
			C Wetz #5		
Description		Qty	Rate	Amount	
5 1/2" Bridge Plug Setting Charge Dump Bailer Cement Run Truck Charge Customer Discount Discount expires after 30 days from the date of the invoice. CR Wetz #5 Barber Co.			900.00 1,500.00 1,500.00 -3,050.00 0.00	900.00T 1,500.00T 1,000.00T 1,500.00T -3,050.00 0.00	
Thank you for your business.		Subtotal		\$1,850.00	
		Sales Tax (7.5%)		\$138.75	
		Total		\$1,988.75	

## **Quality Wireline Services, LLC**

Service Order No. 0730

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

						Date <u>35</u>	4020	
Company Lotus Oferating Company 11C Billing Address City State						Client Order # OLV		
Billing Address		City	City State			Zip		
Lease & Well #			Field Name			Legal Description (coordinates)		
County State   Bandu State   Fluid Level (surface) Reading From		54.5	Casing Size			Casing Weight		
Fluid Level (surface)	Reading From	Reading From Operator		Customer T.D. Operator			Quality Wire Line T.D. Unit# 0 <sup>-2_</sup>	
Engineer D. Gzcil	Operator							
Product Code	Description		Qty	Unit Price	From	Depth To	\$ Amount	
512	GBP						900-22	
Setti	GABP 5 Charge	2 4750			Ø	4750	1500	
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Customer			· .			AX X	6. 6. 19 22	
Customer Taylor Printing, Inc. 620-672-3656			• •		NET TOT		<u> 20.110</u>	
							58.75	