KOLAR Document ID: 1509916

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 De	escription:			
Address 1:					Sec Tw	rp S. R East West		
Address 2:				Feet from North / South Line of Secti				
City:				Feet from East / West Line of Sect				
Contact Person:	Contact Person:				es Calculated from Neares	st Outside Section Corner:		
Phone: ()					NE NW	SE SW		
Type of Well: (Check one)		OG D&A Cathodi		,				
ENHR Permit #:	Gas Sto	rage Permit #:						
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes				oved on: (Date)		
Producing Formation(s): List A	II (If needed attach another	sheet)		by:		(KCC District Agent's Name)		
Depth to	Top: Botto	m: T.D		Plugging	a Commenced			
Depth to	•	m: T.D		00 (
Depth to	Top: Botto	m:T.D			9			
Show depth and thickness of a	all water, oil and gas forma	ations.						
Oil, Gas or Water	Records		Casing Re	cord (Su	urface, Conductor & Produc	tion)		
Formation	Content	Casing	Size		Setting Depth	Pulled Out		
Describe in detail the manner cement or other plugs were us		-				Is used in introducing it into the hole. If		
Plugging Contractor License #	:		Name:					
Address 1:			Address 2	:				
City:				State:		Zip:+		
Phone: ()								
Name of Party Responsible for	r Plugging Fees:							
State of	County, _			, SS.				
	,				imployed of Operator of	Operator on above-described well,		
	(Print Name)			E	imployee of Operator or	Operator on above-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.

Quality Well Service, Inc.

PO Box 468 Pratt, KS 67124

Invoice

Date	Invoice #
3/10/2020	2237

Bill To

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

	P.O. No.	Terms	L	Lease Name	
			F	itzgerald 2 #3	
Description		Qty	Rate	Amount	
Rig Time Floor Rental Rip Casing Welding Water Truck Phone Calls Clerical Wiping Rubber Fresh Water Fitzgerald 2 #3 Barber Co. 3/4/20: Drove to location, moved tubing and pumping unit, rigged up, set bridge bailed 2 sacks cement on plug, loaded hole with water, dug cellar and pi casing head, set floor, pulled slips, cut surface off 4' below ground, rippe came free, pulled casing up to 600', swedged in, drove home. 3/5/20: Drove to location, pumped 10 sacks gel, 50 sacks cement at 600', pulled pumped 75 sacks cement, pulled casing to 40', pumped 60 sacks cement down floor and rig, emptied pit, back filled cellar and pit.	t, unpacked ed casing at 3640',	18 1 1 2 6 1 1 1	200.00 350.00 600.00 75.00 95.00 20.00 25.00 20.00 30.00	3,600.00T 350.00T 600.00T 150.00T 20.00T 25.00T 20.00T 30.00T	
Гhank You for your business!		Subtotal		\$5,365.00	
		Sales Tax	(7.5%)	\$402.38	
		Total		\$5,767.38	

Quality Well Service, Inc.

PO Box 468 Pratt, KS 67124

Invoice

Date	Invoice #			
3/10/2020	C-2301			

Lease Name

\$4,745.10

Bill To

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

				Loudo Harrio	
				Fitzgerald 2 #3	
Description		Qty	Rate	Amount	
Common		115	15.50	0 1,782.50T	
Poz		70	9.50		
Gel		1,600	0.22		
Calcium		100	1.20	120.007	
Plug/Pump Charge		1	950.00	950.007	
Handling		203	2.10	426.307	
.08 * sacks * miles		8,120	0.08		
Service Supervisor	1	1	150.00	150.00T	
LMV	1	40	3.75	150.007	
Heavy Equipment Mileage	1	80	8.00	640.001	
Customer Discount	ı	I	-1,471.35	-1,471.35	
Discount Expires after 30 days from the date of the invoice			0.00		
		. 1			
Fitzgerald s #3	ı				
Barber Co.					
	1				
	1	1			
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		- 1			
		l			
		i		1	
Fhank You for your business!					
thank 1 ou for your business:		Subtotal			
		Subtotal		\$4,414.05	
		Sales Tax	x (7.5%)		
		Julios I di	(1.0/0)	\$331.05	

P.O. No.

Terms

Total

7395

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

	Sec.	Twp.	Range		County	State	On Location	Finish		
Date 3-5-20	19	34		Ro	uber	Ks				
Lease Fitz gerale)	a W	ell No.	3	Location						
Contractor Occlib	Well	50	ivica		Owner			M.E.		
Type Job PTA					To Quality We	ell Service, Inc. by requested to rent	cementing equipmen	t and furnish		
Hole Size		T.D.			cementer an	d helper to assist ow	ner or contractor to de	o work as listed.		
Csg. 5.5		Depth			Charge Lo	tus				
Tbg. Size		Depth	.4		Street		3			
Tool		Depth			City		State			
Cement Left in Csg.		Shoe Jo	pint		The above wa	s done to satisfaction ar	nd supervision of owner	agent or contractor.		
Meas Line		Displace	9	7.	Cement Amo	ount Ordered 85	Sx 60/40	49 60		
	EQUIPM	ENT			10 sy	Gel on sid)e			
Pumptrk 8 No.					Common	5				
Bulktrk 15 No.					Poz. Mix 7	6				
Bulktrk No.					Gel. 1600)				
Pickup No.					Calcium 100)		-		
JOB SER	RVICES 8	& REMA	RKS	* 6	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					
1st Pumped 10sx	1 60	1 50	osx Gola	10	Sand					
49 601 2 600	· ·		+		Handling 203					
					Mileage 40)				
2nd Pumped 75	54 6	0/40	486.			FLOAT EQUIPM	ENT			
@ 360					Guide Shoe					
					Centralizer					
3rd Pumped 60	SX	6014	10 48	6.1	Baskets					
Q 40 to SUIF	14				AFU Inserts					
				-	Float Shoe					
					Latch Down					
					LMV 40					
					Service	Supervisor	-			
					Pumptrk Cha	arge PTA				
2 2 2					Mileage S	2				
							Tax			
							Discount			
X Signature			· .				Total Charge			

Quality Wireline Service LLC

PO Box 468 Pratt, KS 67124

Invoice

Date	Invoice #
3/12/2020	832

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

	P.O. No.	Terms	Le	Lease Name	
			Fitz	zgerald 2 #3	
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. Fitzgerald 2 #3 Barber Co.			900.00 1,500.00 1,000.00 1,500.00 -3,050.00 0.00	900.0 1,500.0 1,000.0 1,500.0 -3,050.0 0.0	
		Subtotal		\$1,850.00	
		Sales Tax (7	'.5%)	\$138.75	
		Total		\$1,988.75	

Quality Wireline Services, LLC

Service Order No. 0729

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

Company					<u> </u>		Date	1.2020	
Company	Latin 100)	111			Client Order #	2 .	
Billing Address	11 11 11	elating Com	City /	has haraham		State	Zip	W	
Lease & Well #				ald N					
	1.12 Gera	12 23		ield Name			Legal Description	(coordinates)	
Fluid Level (surface) State Reading From			C	asing Size			Casing Weight		
			Cı	Customer T.D.			Quality Wire Line	T.D.	
Engineer		Operator	Ol	Operator			Unit#		
Product Code		Description		Qty	Unit Pric	e	Depth	\$ Amount	
	5 Y2	TRO				From	То		
	SAL	Charge 04						90000	
	Sening	Charge 04	926			0	4526	1,5000	
	Z 5/5 C	ment Dung Ba	121			0	112.21	1,000	
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r Printing, Inc. · 620-67	72-3656					NET TOTA	L 190	1 1)	
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