KOLAR Document ID: 1523246

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			
City: State: Zip: +			Feet from East / West Line of					
Contact Person:				Footages Calculated from Nearest Outside Section Corner:				
Phone: ()					NE NW	SE SW		
Type of Well: (Check one)		OG D&A Cathodi		,				
ENHR Permit #:	Gas Sto	rage Permit #:		Date Well Completed:				
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.				
	<i>3</i> , –				impleyee of Orester -	Operator on observe described		
	(Print Name)			E	mployee 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 Wireline Service LLC

PO Box 468 Pratt, KS 67124

Invoice

Date	Invoice #		
3/20/2020	837		

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

,	P.O. No.	Terms	Le	ease Name
			Н	askard B #1
Description		Qty	Rate	Amount
1 X 4 HEC (1'qun, 45pf.) to pw. Truck Charge Customer Discount Discount expires after 30 days from the date of the invoice.	3	1 1	1,500.00 1,500.00 -1,550.00 0,00	1,500.00T 1,500.00T -1,550.00 0.00
Haskard B #1 Barber Co.				
		· .		
Thank you for your business.		Subtotal	,	\$1,450.00
		Sales Tax	(7.5%)	\$108.75
		Total		\$1,558.75

Quality Wiresine Services, LLC

Service Order No. 0734

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

Company

College Brilling/Address

Brilling/Address

College Conflict

College Confl

	Operator Descript		erator	00.45(0.0-5)	Unit#	. VL	
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NET TOTAL

Taylor Printing, Inc.

620-672-3656

Quality Well Service, Inc.

PO Box 468 Pratt, KS 67124

RECEIVED

MAR 2 5 2020

Invoice

Date	Invoice #			
3/23/2020	2240			

Bill To

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

	P.O. No.	Terms	Le	ase Name
			Ha	askard B #1
Description		Qty	Rate	Amount
Rig Time Floor Rental Sand Cement Welding Water Truck Phone Calls Clerical Fresh Water Haskard B #1 Barber Co. 3/11/20: Drove to location, rigged up, checked hole, tagged at 4450', sanded of hole with water, drove home. 3/12/20: Drove to location, checked hole, sand was at 4410', bailed 4 sacks cencellar and pit, unpacked casing head, set floor, pulled slips, only had 3 packed head off, perforated at 300', swedged in, went and picked up 2 drove home. 3/13/20: Drove to location, ran tubing to 600', pumped 95 sacks cement, circular casing, pulled tubing out, hooked up to 4 1/2" casing, pumped 35 sack out 8 5/8", tore down floor and rig, emptied pit, cut off 4' below grour topped well off with 20 sacks cement, back filled cellar and pit.	nent on sand, dug 3 inches of stretch, 0 joints of tubing, ated out 4 1/2"	17 1 1 4 2 5 1 1 1	200.00 350.00 35.00 12.00 75.00 95.00 20.00 25.00 30.00	3,400.00T 350.00T 35.00T 48.00T 150.00T 20.00T 25.00T 30.00T
Thank You for your business!		Subtotal		\$4,533.00
		Sales Tax	× (7.5%)	\$339.98
		Total	,	\$4,872.98

7396

QUALLY WELL SERVICE, INC. Federal Tax I.D. # 481187368

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

	ounty + State On Location 4 S Finish
Leases Hr. S. Kriya (2 Well-No: Locatio	orings K.
Contractors Quality Well Service	¿Owners ** ** ** ** ** ** ** ** ** ** ** ** **
TIVE TO A A A A A A A A A A A A A A A A A A	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 T.D Cosg: 上げる Depth	Charge
Tibg Size Depth	Tio La Huse
Tool Depth	City State -
Gement left in Csg. Shoe Joint	The above was done to satisfaction and supervision of owner agent of contractor.
Measiline Displace	Gement Amount Ordered: 150 s. 60146 48 6.1
EQUIPMENT No.	
Rumptik 9 No	Common
Bülktrk Not	Gel: 500 #
Plokup: No.	•Calcium
JOB SERVICES & REMARKS	Hülis
RatiHole	Salt
Mouse Hole	Flowseal
Centializats	Kol-Seal
Baskets D/V. or Rort Collar	Mud GLR 48 CFL-117 or CD110 CAF 38
1st from tobing to GOO' pringed	Sand Sand
950 La luc 450 Gel cicrolated	Handling 155
WA 4.5 esg	Mileage No
	FLOAT EQUIPMENT
Challettooked up to 4.5. (59 pinged)	Guide Shoe
350 60 140 440 621 (Willahd)	Centralizer. Baskets
<u>: GOH 85/A /</u>	AFU Inserts
3. Tonned will off with 20 sx	Float Shoe
10146 48 Gel.	Latch Down
Section Continues and Continue	LMV 40
	Some Emporer
The state of the s	Pumptik Charge 1 PTA
	Mileage 86
	Discount Discount
X Signature	Total Charge

Quality Well Service, Inc.

PO Box 468 Pratt, KS 67124

RECEIVED

MAR 2 5 2020

Invoice

Date	Invoice #		
3/23/2020	C-2309		

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

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

		110	askalu D #1
Description	Qty	Rate	Amount
Common	90	15.50	1,395.00T
Poz	60	9.50	570.00T
Gel	500	0.22	110.00T
Plug/Pump Charge	1	950.00	950.001
Handling	155	2.10	325.507
08 * sacks * miles	6,200	0.08	496,007
Service Supervisor	1	150.00	150,007
LMV	40	3.75	150.007
Heavy Equipment Mileage	80	8,00	640.007
Customer Discount		-1,196.62	-1,196.62
Discount Expires after 30 days from the date of the invoice		0.00	0.00
Haskard B #1			
Barber Co.			
•			
	•		
	,		
,			****
Thank You for your business!		-	
	Subtota		\$3,589.88
	Solon To	(7 E0/)	
	Sales I	ax (7.5%)	\$269.24
	-		<u></u>
	T-4-1		

Total

\$3,859.12