



P.O. Box 283
 Liberal, KS 67905 - 0283
 (620) 824-8203

Invoice

Date	Invoice #
5/22/2019	11262

Bill To
Prairie Gas Operating LLC P.O. Box 2170 Tulsa, OK 74101

Beard #1 Greeley Co., KS

Rig	P.O. No.	Terms	Lease
1		Net 30	

Quantity	Description	Rate	Amount
	5/13/19 Road rig and crew to location.		
4	Rig & Crew: \$235.00/Hour	235.00	940.00T
2	Transportation: \$130.00/Hour	130.00	260.00T
	5/14/19 Road rig and crew to location. Spot in and rig up. Unseat pump. TOOH with rods. Try to take wellhead nut off - unable to get it loose. Prime pump. Ran in hole with pump and rods. Start pumping unit. Rig down. Clean up location. Road rig and crew off location.		
9	Rig & Crew: \$235.00/Hour	235.00	2,115.00T
1	Transportation: \$130.00/Hour	130.00	130.00T
	Rod Wiper Rubber:	19.00	19.00T
	Sales Tax	9.25%	320.42
*If paid by 6/22/19, a 5% Discount of \$189.22 may be taken.			
Total			\$3,784.42



Office Phone (620) 624-8203

MID WESTERN WELL SERVICE INC.



341 S. Country Estates Rd.
P.O. Box 263
Liberal, KS 67905-0263

Rig No. <u>1</u>				Date <u>5-13-19</u>			
Company <u>Prairie Gas Operating LLC</u>				Order No.			
Lease <u>Beard</u>		Well No. <u>2</u>		County <u>Greeley</u>		State <u>KS.</u>	
Rods	Plain	Scraper	Operator <u>Rodrigo Lopez</u>	Hrs. <u>6</u>	Rt		
			Helper <u>Jared Swinford</u>	Hrs. <u>6</u>	Rt		
			Helper	Hrs.	Rt		
			Helper	Hrs.	Rt		
Rod Subs				Wireline Chg			
Pump				Depthometer			
Tubing Size		#Jts.		Tubing Tonga			
Mud Anchor				Rod Tonga			
Anchor Catcher				Fishing Tool			
Swab Rubber:	Size	Type	No. Used	Pipe Dope			
Swab Rubber:	Size	Type	No. Used	Fuel Charge			
Oil Saver Rubber:	Size	Type	No. Used	Delivery Charge			
Crew Pickup				Sand Pump			
Pickup Mileage				Casing Tool			
				Other Rental			

Drove Crew to loc. from Liberal.

4 hrs Rig
2 hrs Travel

Company Representative	Rig Time <u>4</u>	Hrs @ <u>235</u>	Per Hr.
Midwestern Representative	Rig Mileage <u>2 X 130</u>		



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MID WESTERN WELL SERVICE INC.


 341 S. Country Estates Rd.
P.O. Box 263
Liberal, KS 67905-0263

Rig No. <u>1</u>				Date <u>5-14-19</u>	
Company				Order No.	
Lease <u>Beard</u>		Well No. <u>1</u>		County <u>Greeley</u>	
State <u>KS</u>					
Rods	Plain	Scraper	Operator <u>Rodrigo Lopez</u>	Hrs. <u>10</u>	Rt
<u>110 5/8"</u>	<u>110</u>		Helper <u>Fredrico Sanchez</u>	Hrs. <u>10</u>	Rt
			Helper <u>John C. Cuellar</u>	Hrs. <u>10</u>	Rt
			Helper	Hrs.	Rt
Rod Subs			Wireline Chg		
Pump <u>2" X 1 1/2" X 12 RWBC</u>			Run <u>2" X 1 1/2" X 12 RWBC</u>		
Tubing Size			#Jts.		
Mud Anchor			Rod Tongs		
Anchor Catcher			Fishing Tool		
Swab Rubber:	Size	Type	No. Used	Pipe Dope	
Swab Rubber:	Size	Type	No. Used	Fuel Charge	
<u>Kod</u>	<u>5/8"</u>		<u>1</u>	Delivery Charge	
Crew Pickup			Send Pump		
Pickup Mileage			Casing Tool		
			Other Rental		

DCTL. Spet Rig in. Rig up. Unhang head. Unseat pump. Pull out.
 1 1/4" X 16' PR 1 1/2" X 6' liner. 110 5/8" rods No subs 2" X 1 1/2" X 12 RWBC w/ 5/8" pin.
 1" X 16'. Try to take well head Nut off work it out for a while
 unable to get it loose. Decide not to take it off. Prime pump. Run
 1" X 16' 2" X 1 1/2" X 12 RWBC Pump w/ 3/4" pin. 110 5/8" rods 1 1/4" X 16' PR New 1 1/2" X 6'
 liner. Hang head. Start P.V. everything look good. Rig down. Clean loc.
 Move rig to another well

9 hrs Rig
 1 travel

Company Representative	Rig Time <u>9</u>	Hrs @ <u>235</u>	Per Hr.
Midwestern Representative	Rig Mileage	<u>1 X 1.30</u>	



Pro-Stim Chemicals, LLC

P.O. Box 247

Trenton, NE 69044

Invoice

Date	Invoice #
5/23/2019	162701

RECEIVED JUN 10 2019

Bill To
PRAIRIE GAS C/O JIM WILLIAMS PO BOX 2170 TULSA, OK 74101

Ship To
AFE #10037 / Beard #1 9519 06/10/2019 AA

Unit #	Requested By	Terms	Service Date	Lease
A-15		Net 30	5/16/2019	BEARD #1

Quantity	Item Code	Description	Price Each	Amount
5.5	KCL BIOCID - ...	BRLS	3.82	21.01
2	TRUCK TIME	HOURS	100.00	200.00T
		LOAD AND PRESSURE TEST; HELD 500 PSI		
		Sales Tax - GREELEY CO.	7.50%	15.00
		Thank You!	Total	\$236.01

A Finance Charge will be incurred on all past due balances at a rate of 2% monthly or an annual rate of 24%. In the event of non-payment, customer will pay all costs of collection, including reasonable attorney fees.

Phone #
308.334.5181

E-mail
prostim@hotmail.com