

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

the same are true and correct, so help me God.

### KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

#### 1171496

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

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

OPERATOR: License #:			A	API No	. 15			
Name:				Spot Description:				
Address 1:				Sec Twp S. R East Wes				
Address 2:				Feet from North / South Line of So				
City:	State:	Zip:+	_	Feet from East / West Line				
Contact Person:			F	- ootag	es Calculated from Neares	st Outside Section Corner:		
Phone: ( )					NE NW	SE SW		
Type of Well: (Check one)	Oil Well Gas Well	OG D&A Cathod	lic C	County				
Water Supply Well	Other:	SWD Permit #:		County: Well #:				
ENHR Permit #:	Gas Sto	rage Permit #:						
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes		Date Well Completed:				
Producing Formation(s): List	All (If needed attach another	sheet)	b	oy:		(KCC <b>District</b> Agent's Name)		
Depth to	o Top: Botto	m: T.D	_	Dluggir	na Commenced:			
Depth to	o Top: Botto	m: T.D						
Depth to	o Top: Botto	m:T.D	'	luggiii	ig Completed.			
Show depth and thickness of	all water, oil and gas forma	ations.						
Oil, Gas or Wate	r Records		Casing Red	ord (S	urface, Conductor & Produc	ction)		
Formation	Content	Casing	Size		Setting Depth	Pulled Out		
cement or other plugs were u	sed, state the character of	same depth placed from (bot	ttom), to (top	) for ea	ach plug set.			
Plugging Contractor License	#:		Name:					
Address 1:		· · · · · · · · · · · · · · · · · · ·	Address 2:					
City:			S	state: _		Zip:+		
Phone: ( )								
Name of Party Responsible for	or Plugging Fees:							
State of	County, _			, SS.				
(Print Name)					Employee of Operator or	Operator on above-described well,		

Submitted Electronically

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

### SUNFLOWER WELL SERVICE, INC.

P.O. BOX 341

DEC 0 3 2013

SCANNED

CANTON, KS 67428-0341 PH. (620) 628-4723

FAX (620) 628-7911

**INVOICE** 

RECEIVED

TO: Trek AEC, LLC

DEC 0 2 2013

4925 Greenville Ave., Ste 915

Dallas, TX 75206

INVOICE	INVOICE NUME	BER	LEASE NAME			
11-27-13	2182	2182				
DATE	DESCRIPTION	UNIT PRICE	TOT INV			
11/19/13	MOVED TO LOCATION:					
	Rigged up, Pulled and singled out roo bailer, Found T.D. at 2934', Dumped Rig & Crew 6 hrs		dump \$1,230.00			
11/20/13	Ran bailer, Found sand at 2830', Dur Had surface head dug out, Pulled cas down to 305' in surface, Ran 2" tubin circulation on 1" and 2" tubing, Circu and 2" tubing, Topped off, Washed u Rig & Crew 8 hrs	g, Got Broke				
	Power tongs Cement for bottom plug Sand for bottom plug 1" Tubing Backhoe to dig out surface and pit 80bbl Tank truck for cement		\$ 25.00 \$ 52.00 \$ 20.00 \$ 50.00 \$ 280.00 \$ 480.00			
		SubTotal Sales Tax	\$3,777.00 8.15% 307.82			
	8 6	TOTAL	\$4,084.82			

TERMS: NET 30 1.5% WILL BE ADDED AFTER 30 DAYS FROM DATE OF INVOICE. PLEASE PAY FROM THIS INVOICE.

# SUNFLOWER WELL SERVICE, INC.

COMPLETION—WORKOVER—ROD & TUBING SERVICE 408 N. 4TH STREET, P.O. BOX 341, CANTON, KS 67428

company Trek Energy		-
Lease Voth-Nightingale Well #/		
Unit 3 Oper. C. A Prod. w.il New well Inj. well	- 18	_
DATE //-/9-/3 WORK DONE	HRS.	AMOUNT
Moved to location		
Rigged up. Pulled + single opds out, Pulled		
Fubing. Kan dump barler found Til a 2934		
dump sand, shut down.		1000
Ris t crew	6	1120,00
H-20-13		
Kan Baller tound sand of 2830. damp 4 s/15		
of In on sand. Had sufface head dig out		
Pulled coons slips Kan /"tubing got down	$\sqcup$	
to 305 in suptace. Kan & tubing down 4/2		
to soo! Broke circulation on I' tubing to		<del></del>
tubing. Circulated GM to surface. Pull I' tubing		
T g" tubing, top off, wash up, Rissed down		
- C1 20-0		1/11/50
1415 ACUEN	8	1,640,00
EXTRA EQUIPMENT & SUPPLIES	HRS.	AMOUNT
2000 11/2 Fla Fam 11/2		000
Power tongs 25 72 LIEUCTORS WC		45,00
Kero. & Paint  1 1 410 hune 500 Took Truck Truck tubited for class CHA	000	55000
SWAD CLIPS / 100 115 100 100 100 100 100 100 100 100	2	27700
Other Sand for bottm plug 80 gm for botton SUB TOTAL	11	200
Mug Da Back hoe to dig VITT SUPTICE TAX		502,82
TOTAL_	40	84,80
WELL RECORD		
Pulled RODS Ran Pulled TUBING Ran	_	
1	_	
3/4 2	-	
1-4261-9 subs subs	_	
subs barrell	<b>—</b> 0	
pump sn	_	
ma	-	



# **Daily Workover Report**

Well:	Voth-Night	ingale #1		F	Report #:	1		Date:	19-Nov-13
Location:				•	AFE:			Daily \$:	300
Rig:	Sunflower				KB:	1,557		Cum \$:	300
Supv:	Luke Koeh	n			GL:			AFE \$:	6,141
Navit Dia									
Next Pla						<u>Swab</u>	Wellbore	Pipe Tally	Material
Operation	n:					Report	<u>Diagram</u>		Transfer
From	То	Hrs:Min			Detail	Operations	Report		
10:00 AM	5:00 PM	7:00		OH as follow					
			1 1/4 x 16'						
				I-8' x 3/4 su	bs				
			114 3/4 roo						
			2' x 3/4 sul						
					ump w/ 6' ga	as anchor			
			Rig over fo		1 451 14	1.8			
					and 15' Mu	id Anchor			
			dig cellar of Sand off po						
			shut down	eris					
			Shut down						
	tal	7:00							
	ost Estim	ate	Daily \$	Cum \$	AFE\$		Com	ments	
9561 Pulling			0	0					
9579 Superv			300	300	200				
9558 Worko	er Plugging		0	0	6,141		Sunflower	plugging bid	i
			0	0					
			0	0					
			0	0					
			0	0					
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			0	0					
			0	0					
			0	0					
			0	0					
Total			300	300	6 141				



# Daily Workover Report

Well:	Voth-Nighti	ingale #1		J	Report #:	2	Date:	20-Nov-13
Location:				<b>4</b> 0.	AFE:		Daily \$:	300
Rig:	Sunflower				KB:	1,557	Cum \$:	600
Supv:	Luke Koeh	n		5) 2	GL:		AFE \$:	6,141
Next Pla Operation							Pipe Tally	Material Transfer
From	То	Hrs:Min			Detail C	Operations Report		
7:30 AM	1:30 PM	6:00	Break Cas	ing support	off and pull			
					ag sand @ 2			
					top of sand			
						ng and surface		
					casing appre			
				nent down 1'				
					3/8 to surfac	ce		
			Pull 2 3/8 c					
			wash equip					
			Rig down					
			Consolidat	ted ticket #4	3731			
				on siteHun				
					Market Committee			
		·						
		V						
То	otal	6:00						
Co	ost Estim	ate	Daily \$	Cum \$	AFE \$	Com	ments	
9561 Pulling		aic	Daily w	0	0	Com	ments	
9579 Superv			300	600	0			
9558 Workov			300	0	6,141			
0	er riugging			0	0, 141			
0				0	0			
0				0	0			
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0				0	0			
0				0	0			
0				0	0			
Total			300	600	6 141			
I Olai			2000	DULL	D 141			



#### **REMIT TO**

Consolidated Oil Well Services, LLC Dept. 970 P.O. Box 4346 Houston, TX 77210-4346

MAIN OFFICE P.O. Box 884 Chanute, KS 66720 620/431-9210 • 1-800/467-8676 Fax 620/431-0012

INVOICE

681

Invoice #

507.60

264177

507.60

Invoice Date: 11/22/2013 Terms: 0/0/30,n/30 

Page 1

TREK RESOURCES, INC.

TON MILEAGE DELIVERY

4925 GREENVILLE AVE, SUITE 915

DALLAS TX 75206 (214) 373-0318

VOTH NIGHTINGLE #1

1.00

43731

13-19-1W

11-20-2013

KS

Part Number Description Qty Unit Price Total 1131 60/40 POZ MIX 132.00 13.1800 1739.76 1118B PREMIUM GEL / BENTONITE .2200 528.00 116.16 1102 CALCIUM CHLORIDE (50#) 104.00 .7800 81.12 Description Hours Unit Price Total 446 CEMENT PUMP 1.00 1085.00 1085.00 EQUIPMENT MILEAGE (ONE WAY) 446 60.00 4.20 252.00

Parts: 1937.04 Freight: .00 Tax: 138.50 AR 3920.14 Labor: .00 Misc: .00 Total: 3920.14 Sublt: .00 Supplies:

.00 Change: .00 

Signed Date

Ravin 3737

AUTHORIZTION



12721

	CONSOLIDATED	7////7	7	TICKET NUME		131
	Oll Well Services, LLC	26711	(	LOCATION		
				FOREMAN J	adob 5	brm
		LD TICKET & TREAT		ORT		i.€5
	or 800-467-8676	CEMEN	T			
DATE	CUSTOMER# WEL	L NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
11-20-13	17994 voth	rightingle #1	13	19	Iw	Mapherson
CUSTOMER	COV 1EA	JIQ		Contract of the Contract of th		
MAILING ADD	RESS H. T.C		TRUCK#	DRIVER	TRUCK#	DRIVER
155	1 1	1-210 13	446	Derany A	-	
CITY	STATE	IZIP CODE	681	Buston tical		
wich	(2020) MARK	67202 17	702	Jacob	T	
JOB TYPE PI				CASING SIZE & V	VEIGHT 41/2	1
CASING DEPT	H DRILL PIPE	TUBING			OTHER	
SLURRY WEIG	SHT_14.16 SLURRY VOL_	WATER gal/si	<u></u>	CEMENT LEFT In		
DISPLACEME				RATE		
REMARKS:	Safty menting !	Bun 1" to 2.	50+ ++	- mix	68 Sts	68/40
P02		Dall I' Ray	1 tubing	to 250	+ II . A	11 X 645K)
60/40	por 4/gd 1/cc	pull tubing to	DO ON	705 C	ung leter	
	1		1			
	· · · · · · · · · · · · · · · · · · ·					
ACCOUNT	γ					
ACCOUNT	QUANITY or UNITS	DESCRIPTION of	SERVICES or PRO	DDUCT	UNIT PRICE	TOTAL
5401		PUMP CHARGE			1085,00	
5406	60	MILEAGE			4.20	1085 00
5407 A	60		eage		1.41	507.60
1131	/32	6040 PO2	J		13.18	1737.76
1118 B	578	901			.22	116.16
1102	104	Calcium chlo	c'de		128	81.12
					110	9/1/6
				·		
					<b></b>	
		<del> </del>			-	
			***	,		
	And the second s					- E

DATE acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form

7.15

SALES TAX

ESTIMATED TOTAL