

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

1274679

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 #:			/	API No. 1	5				
Name:				Spot Description:					
									Address 2: State: Zip: +
Contact Person:				Footages Calculated from Nearest Outside Section Corner:					
Phone: ()				County: Well #: Date Well Completed:					
Type of Well: (Check one)	Oil Well Gas Well	OG D&A Cathodi	ic (
Water Supply Well	Other:	SWD Permit #:							
ENHR Permit #:	Gas Sto	orage Permit #:	l ,						
Is ACO-1 filed? Yes	No If not, is wel	I log attached? Yes		The plugging proposal was approved on: (Date)					
Producing Formation(s): List	All (If needed attach another	r sheet)	ı	by:		(KCC District Agent's Name)			
Depth to	o Top: Botto	m: T.D	— I ,	Pluaaina (Commenced:				
Depth to	·	m: T.D	— I ,						
Depth to	o Top: Botto	m:T.D		00 0	•				
Show depth and thickness of		ations.							
Oil, Gas or Wate	r Records		Casing Red	cord (Surf	ace, Conductor & Produc	tion)			
Formation	Content	Casing	Size		Setting Depth	Pulled Out			
		ed, indicating where the mud same depth placed from (bot				Is used in introducing it into the hole. If			
Address 1:			Address 2:						
				State:		Zip: +			
Phone: ()									
Name of Party Responsible for	or Plugging Fees:								
State of	County, _			, SS.					
	(Drint Nome)			Em	nployee 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



Daily Workover Report

TREK			Dai	IY WOIK	over Ke	port					
Well:	Lewis #1				Report #:	1		Date:	11-Dec-15		
Location:					AFE:		8	Daily \$:	5,812		
Rig: Scott Services Rig #1				-	KB:	2,223	-	Cum \$:	5,812		
Supv: Tanner Nelson				-	GL:	2,218	•	AFE \$:	0		
Next Pla	nnod					T	Victory order		T		
Operation	5.50					Swab	Wellbore	Pipe Tally Material			
						Report	Diagram		Transfer		
From	То	Hrs:Min			Detail	Operations	Report				
12:00 PM	5:30 PM	5:30		tt Services:							
			TIH with 2	3/8" workst	ring to dept	h of 3570'					
			MIRU Quality Well Service. 300 sacks. 500 lbs. hulls. 60/40 4% gel.								
			Pumped 100 sacks. 200 lbs. hulls. POOH to 2240"								
				1	00 11 1 11						
					00 lbs. hulls						
			POOH to 8	See TWOCH	011111						
			Circulated	5 sacks. 10	oids nulls.						
			POOH 2 3/8" workstring. Capped off well with 20 sacks.								
			RDMO	i well with 2	U Sacks.						
5:30 PM	6:30 PM	1:00	Driving Tir	200							
0.001 101	0.00 1 101	1.00	Driving III	iic .							
To	tal	6:30									
Co	ost Estim	ate	Daily \$	Cum \$	AFE\$		Comi	nents			
9561 Pulling	Unit / Rig		962	962				ervices			
9579 Superv			300	300			Tanner	Nelson			
	ting & Service	es	3,700	3,700			Quality W	ell Service			
9584 Vacuun	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NA		350	350			R	3N			
9570 Roads			500	500			G&S Ro	ustabout			
9566 Pulling	COLUMN TO SERVICE STREET		0	0							
9567 Pulling Unit / Rig			0	0							
9568 Pulling Unit / Rig			0	0							
9569 Pulling Unit / Rig			0	0							
9570 Pulling Unit / Rig			0	0							
9571 Pulling Unit / Rig			0	0							
9572 Pulling Unit / Rig 9573 Pulling Unit / Rig			0	0							
9480 Tank Ba			0	0							
9408 Connec		& Fittings	0	0							
9553 Miscella		G Fittings	0	0							
Total			5,812	5,812	0						
· otal			5,012	5,012	0						

SCOTT SERVICES LLC P.O. BOX 250 NATOMA, KS 67651

Invoice

Date	Invoice #
12/14/2015	1036

TREK AEC, LLC 4925 GREENVILLE; STE 915 DALLAS, TX 75206

LEWIS 1

Quantity	Description	Rate	Amount	
5	PULLING UNIT Sales Tax	180.00 7.00%	900.00T 63.00	
	m bisker			
	12/21/2015 9558			
_				
		Total	\$963.00	

Quality Well Service, Inc.

324 Simpson St. Pratt, KS 67124

RECEIVED DEC 1 8 2015

Invoice

Date	Invoice #
12/14/2015	C-1384

Bill To
Trek AEC, LLC
4925 Greenville Ave, Ste.915
Dallas, TX 75206

	P.O. No.	Terms	Lease Name	
			1	Lewis M #1
Description		Qty	Rate	Amount
Common Poz Gel Hulls Plug Handling .08 * sacks * miles Service Supervisor LMV Heavy Equipment Mileage Customer Discount Discount Expires after 30 days from the date of the invoice Lewis M #1 Rooks Co. 12/21/2015 9558		175 110 10 5 1 320 14,000 1 45 90	15.50 9.50 22.00 45.00 950.00 2.10 0.08 150.00 3.75 8.00 -4,550.45 0.00	2,712.50 1,045.00 220.00 225.00 950.00 672.00 1,120.00 168.73 720.00 -4,550.43 0.00
Thank You for your business & Happy Holidays!		Subtotal	•	\$3,432.80
	. 1	Sales Ta	x	\$240.30
946		Total		\$3,673.10

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

6441

Taylor Printing, Inc.

Home Office 324 Simpson St., Pratt, KS 67124

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 12 - 11 - 15	33	06s	ZOW	Ro	oks	KS	1:30 Pm	5.00 pm		
					on Stock +	on KS w to	11/1/1/5	341.11.		
Contractor Scott Sandicas					Owner T	1	- C - C - C - C - C - C - C - C - C - C	210, (W, AN)		
Type Joh Old Hole Plus					To Quality Well Service, Inc. You are hereby requested to rent cementing equipment and furnish					
			cementer and	d helper to assist	owner or contractor to d	nt and furnish lo work as listed.				
Csg. 41/2		Depth			Charge	eK				
Tbg. Size 23/4		Depth	3600		Street					
Tool		Depth			City		State			
Cement Left in Csg.		Shoe Jo	oint			s done to satisfaction	n and supervision of owner	agent or contractor		
Meas Line		Displac	е		Cement Amo	unt Ordered	80 CY60:41	1-4%		
	EQUIPM				USA 28:		5/10/1/10	11000		
Pumptrk %	uld F					5				
Bulktrk 7 No. Mi	ke B				Poz. Mix //	2				
Bulktrk No.					Gel. 10					
Pickup No. De	wid B				Calcium					
JOB SEI	RVICES	& REMA	RKS		Hulls ≤ pa≠	±		800		
Rat Hole					Salt					
Mouse Hole					Flowseal					
Centralizers					Kol-Seal					
Baskets					Mud CLR 48					
D/V or Port Collar					CFL-117 or C	D110 CAF 38				
tubing at 3600	Loc	1 Hol	e Mx 10	DOSX	Sand					
coment v/ 200 =	Hulls	D'.	. w/6/4 B	BIS	Handling 22	20		٦.		
Fresh H'D'		1	, , ,	5. 4 2	Mileage 4	5		•		
					N	FLOAT EQUI	PMENT			
+Ubing at 224		1 Halo	Mix 100	Isr	Guide Shoe					
coment w/200# Hu	Ils,	Dissu	12KBBB	Fresh	Centralizer .					
,	7 /			Baskets						
Inbing at 840	Hole	M:x65	5X	AFU Inserts						
rine Conax +	OF	w/ 20sx		Float Shoe						
					Latch Down					
Hooked to any	PRES	suralup.+	0 .	LMV 45						
200#					Service expansion					
					Pumptrk Charge PTA					
					Mileage 45	X2				
30 777 2 3 4 1						\	Tax			
Fritzie HA						*	Discount	•==		
Signature							Total Charge			