

Daily Workover Report

Well:	Mennonite	Church A#1			Report #:	1		Date:	9-Nov-15
Location:	n Barin					AEC077		Daily \$:	8,900
Rig:	Quality We	Il Service		21	GL:	1,490	•	Cum \$:	8,900
Supv:					KB:	1,495	,	AFE \$:	0
Next Planned Quality Cement bid - \$89					00	Swab	Wellbore		Material
Operation			Less Pipe			Report	Diagram	Pipe Tally	Transfer
From	То	Hrs:Min			Detail (Operations	Report		
10:00 AM	12:00 PM	2:00	MIRU Qua	lity Cement	and Well Se	ervice	report		
			Opened ar	nulus to blo	ow off gas pr	ressure W	ould not ble	ow off	
			Will need	oressure tru	ck to kill wel	I.	outa not bi	011 011.	
			SDFN					<u>*</u>	
			-						
			-						
To	tal	2:00							
			D :						
	st Estim	ate	Daily \$	Cum \$	AFE\$			ments	
9561 Pulling	Unit / Rig		8,900	8,900		Quali	ty Cement	and Well S	ervice
9579 Superv	ision		0	0					
			0	0					
			0	0					
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			0	0					
Total			8,900	8,900	0				
				- 61/-carb/00					



Daily Workover Report

Well: Mennonite Church A#1	Report #: 2	Date:	11-Nov-15
Location:	AFE: AEC077	Daily \$:	0
Rig: Quality Well Service	GL : 1,490	Cum \$:	8,900
Supv:	KB : 1,495	AFE \$:	0
Next Planned Operation:		Pipe Tally	Material Transfer

From To Hrs:Min Detail Operations Report		Detail Operations Report	
8:00 AM	5:00 PM	9:00	Quality brought in pressure truck to kill well. 50 bbls.
			POOH as follows:
			1 - 1 1/4" x 16' Polish Rod w/ 1 1/2" x 7' Hard Faced Liner
			5 - 3/4" x 2,4,4,6,8' Pony Rods
			136 - 3/4" x 25' Sucker Rods
			1 - 3/4" x 2' Pony Rod
			1 - 2" x 1 1/2" x 12' RWBC Insert Pump
			ROFT POOH as follows:
			111 jts 2 3/8" EUE 8RD Tubing
			1 - 2 3/8" Seating Nipple
			1 - 2 3/8" x 4' Perforated Tubing Sub
			Cut surface pipe.
			Pumped 30 sacks cement. Displaced down 4 1/2" casing to 3390'
			SDFN
To	tal	9:00	
10	lai	9.00	

Cost Estimate	Daily \$	Cum \$	AFE \$	Comments
		8,900	0	Quality Cement and Well Service
		0	0	The state of the s
		0	0	
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		0	0	
		0	0	
Total	0	8,900	0	



Daily Workover Report

	UKCE	, INC					
Well:	Mennonite	Church A#1			Report #:	3	Date: 11-Nov-1
Location:)			_	AFE:	AEC077	Daily \$: 0
Rig:	Quality We	ell Service			GL:	1,490	Cum \$: 8,900
Supv: KB: 1,495							AFE \$: 0
Next Pla	nned						
Operati							Pipe Tally Material
							<u>Transfer</u>
From	То	Hrs:Min				Operations R	eport
			RIH tagge	d cement @	3390'		
			RIH ripped	d casing 242	25' Worked	free.	
			Pulled 4 1	/2" casing to	800' Pum	ped 35 sacks o	ement.
			Pulled 4 1	/2" casing to	350' Waite	ed a 1 1/2 hrs.	Tagged @ 750'
			Pulled resi	t of agains	Tannad	lated to surface	e.
			RDMO	t or casing.	ropped we	ll off with 20 sa	acks cement.
			TONO				
			- 0				
To	tal	0:00					
C	ost Estim	ate	Daily \$	Cum \$	AFE\$		2
	oot notiiii	uto	Daily W	8,900	0	Quality	Comments
				0,900	0	Quality	Cement and Well Service
				0	0		
				0	0		
				0	0		
			_	0	0		
				0	0		
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			U	0	0		
Total			0	8,900	0		
· otai			U	0,900	U		

Quality Well Service, Inc.

324 Simpson St. Pratt, KS 67124

Invoice

Date	Invoice #
11/16/2015	1735

Bill To

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

95	P.O. No.	Terms	L	ease Name
			Meni	nonite Church #1
Description		Qty	Rate	Amount
Rig Time Floor Rental Rip Casing Welding Water Truck Backhoe Phone Calls Clerical Fresh Water Wood lay down Wiping Rubber Mennonite Church #1 Reno Co. 11/9/15: Drove to location, raised pole, tried to blow well down, wouldn't blow 11/10/15: Drove to location, pumped 50 bbls of water to well, pulled rods and to separator, dug cellar and pit, set floor, pulled slips, cut surface off 4' be hooked up to 4 1/2" casing, pumped 30 sacks cement, 200# hulls, 3% 53 bbls of water to 3390', drove home. 11/11/15:	abing, moved gas below ground,	22 1 1 1 6 5 1 1 2 1	180.00 250.00 500.00 75.00 80.00 25.00 20.00 20.00 20.00	375.00T 20.00T 25.00T
Thank You for your business & Happy Holidays!		Subtota	l	
		Sales Ta	ax	
		Total		

ity Well Service, Inc.

324 Simpson St. Pratt, KS 67124

Invoice

Date	Invoice #
11/16/2015	1735

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

	P.O. No.	Terms	L	ease Name
			Menn	onite Church #1
Description		Qty	Rate	Amount
Drove to location, tagged cement at 3390', ran in ripped at 2425', works casing to 800', pumped 35 sacks cement, 100# hulls, 3% cc, pulled casing 11/2 hours, tagged plug at 750', pumped 150 sacks cement, 100# hulls, surface, pulled rest of casing, topped well off with 20 sacks cement, toring. 11/12/15: Drove to location, emptied pit, filled cellar and pit in, cleaned up location, emptied pit, filled cellar and pit in, cleaned up location.	ng to 350°. Waited , circulated to e down floor and			
Thank You for your business & Happy Holidays!		Subtotal		\$5,765.0
A CONTRACTOR OF THE CONTRACTOR		Sales Ta	x	\$461.20
		Total		\$6,226.2

Quality Well Service, Inc.

324 Simpson St. Pratt, KS 67124

Invoice

Date	Invoice #
11/16/2015	C-1375

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

	P.O. No.	Terms	Le	Lease Name Mennnonite Church #1	
			Mennn		
Description		Qty	Rate	Amount	
Common Calcium Hulls Plug/Pumped Bottom 2nd day Pump Truck Handling .08 * sacks * miles Service Supervisor LMV Heavy Equipment Mileage Customer Discount Discount Expires after30 days from the date of the invoice Mennonite Church #1 Reno Co.		235 3 4 1 1 246 6,150 1 25 50	15.50 60.00 45.00 950.00 500.00 2.10 0.08 150.00 3.75 8.00 -3,197.18 0.00	3,642.50 180.00 180.00 950.00 500.00 516.60 492.00 150.00 93.75 400.00 -3,197.18 0.00	
Thank You for your business & Happy Holidays!		Subtotal		\$3,907.67	
		Sales Tax		\$312.61	
		Total		\$4,220.28	

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

6472

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

11-11-15	Sec.	Twp.	Range		County	State	On Location	Finish	
Date 11-12-15	12	25	6	R	eno	Ks			
Lease Mennonite Chirc	h	Vell No.	A-1	Locati	on				
Contractor Quality Well Service,			Owner						
Type Job Run- Sotten 1 PTA.			To Quality Well Service, Inc. You are hereby requested to rent cementing equipment and furnish						
Hole Size T.D.			cementer and helper to assist owner or contractor to do work as listed.						
Csg. 4.5		Depth			Charge Trek AEC				
Tbg. Size		Depth			Street				
Tool		Depth		City State			State		
Cement Left in Csg.	ment Left in Csg. Shoe Joint				The above was done to satisfaction and supervision of owner agent or contractor				
Meas Line		Displace	е		Cement Amount Ordered 235 sx Common.				
EQUIPMENT									
Pumptrk & No.	Mike				Common 2	35			
Bulktrk 9	9 No. Feho		Poz. Mix						
Bulktrk	ulktrk No.				Gel.				
Pickup No.					Calcium 3				
JOB SERVICES & REMARKS			Hulls 400 #						
Rat Hole			Salt	_					
Mouse Hole			Flowseal						
Centralizers			Kol-Seal						
Baskets				Mud CLR 48					
D/V or Port Collar 11-11-15.			CFL-117 or CD110 CAF 38						
Hooked up to 4.5 csg pumped.				Sand					
30sx common 3%cc 200# Hulls				Handling 246					
Displaced with	b	حاط	H 26 to		Mileage 2 5	5			
				FLOAT EQUIPMENT					
11-12-15.				Guide Shoe					
1st Pumper 35sx Common 3%cc. 100# Huls				Centralizer					
Ø 800;			Baskets						
					AFU Inserts				
2nd. Pumpa) 150sx Common 3% (C 100# 145			Float Shoe						
a 360' to surface.			Latch Down						
					LMV	25			
3rd Topped well off with 20sx common			Service	Superusion					
				Pumptrk Charge Ruper Botten 1 200 Day Prup Charge					
				Mileage 25		1			
						Tax			
							Discount		
X Signature						Total Charge			