

Total

#### **Daily Workover Report**

TREK			Dai	iy work	over Rep	oort				
Well: Lewis #1					Report #:	1		Date:	11-Dec-15	
Location:				_	AFE:			Daily \$:	5,812	
Rig: Scott Services Rig #1					KB:	2,223	•	Cum \$:	5,812	
Supv:	Tanner Ne	elson		-	GL:	2,218	•	AFE \$:	0	
Next Pla	nned					Swab	Wellbore		Material	
Operation	on:					Report	Diagram	Pipe Tally	Transfer	
From	То	Hrs:Min			Detail (	Operations	Report			
12:00 PM	5:30 PM	5:30		tt Services:						
			TIH with 2	3/8" works	tring to depti	h of 3570'				
			MIRU Quality Well Service. 300 sacks. 500 lbs. hulls. 60/40 4% gel.							
					00 lbs. hulls.					
			POOH to 2							
					00 lbs. hulls.					
			POOH to 840'							
			Pumped 65 sacks. 100lbs hulls.							
			Circulated cement.							
			POOH 2 3/8" workstring.							
			Capped off well with 20 sacks.  RDMO							
5:30 PM	6:30 PM	1:00	PER CONTROL VALUE OF THE SE		_					
3.30 F W	0.50 FW	1.00	Driving Tir	ne						
			-							
			+							
	- :									
То	tal	6:30								
And the second s	ost Estim	ate	Daily \$	Cum \$	AFE\$		Com	ments		
9561 Pulling			962	962			Scott S	Services		
9579 Superv			300	300				r Nelson		
9508 Cementing & Services			3,700	3,700			Quality Well Service			
9584 Vacuur	2017		350	350			RGN			
9570 Roads & Location			500	500			G&S Roustabout			
9566 Pulling Unit / Rig			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						
			0	0						
9480 Tank Battery 9408 Connections, Valves & Fittings			0	0						
9553 Miscell		w i ittiliys	0	0						
- iniocen			U	U						

5,812

5,812

#### 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	L	Lease Name	
•			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 1,120.00 168.75 720.00 -4,550.45 0.00	
Thank You for your business & Happy Holidays!		Subtotal	•	\$3,432.80	
		Sales Ta	x	\$240.30	
		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	
Lease Lewis M	N	Vell No.	/		on Stock +	on KS w to	11/1/1/5	341.11.	
Contractor Scott Sources					Owner Trek				
Type Job Old Hoke Plug					To Quality Well Service, Inc.				
Hole Size T.D.			You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.						
Csg. 41/2 Depth					Charge Trek				
Tbg. Size 23/4		Depth	3600		Street				
Tool		Depth			City State				
Cement Left in Csg.		Shoe Jo	oint		The above was done to satisfaction and supervision of owner agent or contract				
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 Coa#				
Rat Hole					Salt				
Mouse Hole					Flowseal				
Centralizers					Kol-Seal				
Baskets					Mud CLR 48				
D/V or Port Collar					CFL-117 or CD110 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					Mileage 4	5		•	
					FLOAT EQUIPMENT				
+Ubing at 224		1 Halo	Mix 100	Isr	Guide Shoe				
coment w/200# Hu	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 anyles pressuralsp. to					LMV 45				
200#					Service expansion				
					Pumptrk Charge PTA				
					Mileage 45	X2			
30 707 30 4 1						\	Tax		
A A A						*	Discount	•==	
Signature							Total Charge		