

Daily Workover Report

Well:	Hett #7 SWD	Report #: 3	Date:	23-Aug-17
Locatio	***	AFE:	Daily \$:	7.350
Rig:	Sunflower Well Service	KB:	Cum \$:	10,750
Supv:	Tanner Nelson	GL : 1,399	AFE \$:	0

Next Planned	Diag Tall Material
Operation:	Pipe Tally Transfer

From To Hrs:Mir			Detail Operations Report				
7:00 AM	7:30 AM	0:30	Drove to location. Started rig.				
7:30 AM	2:00 PM	6:30	MIRU Consolidated Well Services. Jerry with KCC on location to witness.				
			Pumped down tubing. 50 sx. Common cement, 3% calcium, 40# hulls.				
8:30 AM			Tubing on vacuum. Let cement set up for 1 hour.				
9:30 AM			Tubing is dead. Pressured up to 150 psi. Bottom plug holding.				
10:00 AM			POOH with 9 jts tubing and overshot.				
10:30 AM			RIH with 9 jts 2 7/8" tubing to a depth of 285'				
11:00 AM			RIH with 12 jts 1" tubing between 5 1/2" and 8 5/8" to a depth of 300'				
			Pumped down 1" tubing.				
			Circulated 109 sx. cement to surface through 8 5/8", 5 1/2", and 2 7/8".				
			Well must have casing leak around 300'				
			POOH with 1" and 2 7/8" tubing.				
			Pumped 10 sx. down 5 1/2" casing to top off well.				
			********Well Plugged********				
			Total of 169 sx. common cement used.				
1:00 PM RDMO (RDMO Consolidated Well Service Cement				
2:00 PM			RDMO Sunflower Well Service				
			TP Oil to use dozer to break up concrete cellar. Level off location.				
			Having to contact landowner to decide what to do with old wooden tank.				
Total 7:00		7:00					

Cost Estimate	Daily \$	Cum \$	AFE\$	Comments
9561 Pulling Unit / Rig	1,400	3,400	0	Sunflower Well Service
9579 Supervision	100	100	0	Tanner Nelson
9584 Vacuum Truck	100	700	0	Sunflower Well Service
9571 Roustabout Service		500	0	Carmover vven dervice
9584 Vacuum Truck		300	0	
9508 Cementing & Services	4,000	4,000	0	Consolidated Well Service
9570 Roads & Location	1,750	1,750	0	TP Oil
0		0	0	11 011
0		0	0	
0		0	0	
0		0	0	
0		0	0	
0		0	0	
0		0	0	
0	0	0	0	
0		0	0	
Total	7,350	10,750	0	



LOCATION FLOURAGE FOREMAN BEAR BUTTER

PO Box 884, Chanute, KS 66720 620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT CEMENT

DATE	CUSTOMER # WELL NAME & NUMBER			BER	SECTION	TOWNSHIP	RANGE	COUNTY	
8 23-17	7994	HeTT	"7,5WD		3	195	21	MATION	
CUSTOMER						250/55	TRUOK #	AND STATE OF THE SAME	
Ire	K ALC	LLC		-	TRUCK #	DRIVER	TRUCK #	DRIVER	
MAILING ADDRE	SS		*1		446	Jesemy M.			
155 N	. MAIKET	Suite 7	110		775	MAIK			
CITY		STATE	ZIP CODE	7 1	702	Brad			
Wichit	A	Ks	67202		,,,,	D. 139			
JOB TYPE PTA HOLE SIZE				HOLE DEPTH	3140	CASING SIZE & WEIGHT 5½			
CASING DEPTH_ 3110 DRILL PIPE_				TUBING 2 1/5-			OTHER		
SLURRY WEIGH	т	SLURRY VOL_		WATER gal/sk		CEMENT LEFT in CASING			
DISPLACEMENT		DISPLACEMEN	IT PSI	PSI MIX PSI RATE					
REMARKS: SA	CETY Meeting!	RIS 407 - 2'	1/4 Tubbs of	umard TBble	WATER Abes	1 25 pm u	200 NSI		
Mixed 50 st	& Res coment	132 CACLE	Alons with He	113. displace	d cenut with	12Bhls WATE	a Ibon. Sh	4Tdown	
WILLOW VAC		1	1 1	1		IN. WAIT 30	1		
WATER ON VAC						I Never Took An			
leaving 70	CEMENT INSI	de al Tubra	· Pull Tuhi	is with over w	Ash Dilar put o	(10)01	,		
	back into CAS								
	P	374 . 101	- Ab - I wit	L sand circ	Latter on head	Vell Addisol	1 0151/1"	1 29/6-7 1	
Kig Late 1"			Musco will	a good with	I A I IV ON 1996	Side Ma Mil	E OLD & AND	12 14516	
Rigipto 1"	TIL Dumped	5 1 4 T	\		24 211 11	9 - W. D. 1	_		
Mix Cement	Till we had	good coment	FITURS > M	ixed with 1	3 % Bbls = 10	95Ks. Regularce	ment.		
Mix Cement	Till we had	good coment	FITURS > M	ixed with 1	3 % Bbls = 10	195Ks. Regularce Dith 2/2Bbls =	ment.		

ACCOUNT CODE	QUANITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE 0450	/	PUMP CHARGE	1900.00	1900.00
CE 0002	50	MILEAGE	7.15	357.50
CE0001	50	P.U. mileage	3.00	150.00
CE 07/0	9 Tow	Butk Truck charge	1.75	787.50
CC 5800 A	169 SAKS	Regular - Class A comer	20.00	3380.00
CC \$325	150 16.	CAlcium Chloride	1.25	187.50
CC 5965	() 16.	BenTonite	.30	NC
CC 6080	40 16.	Hulls	,50	20.00
CC 6075	75 16.	Poly Flake	2.00	150.00
				6932,50
		45%	Discourt	-3119.62
		P	Discour,	0111.62
	A - 0	8%	SALES TAX	164.45
avin 3737	1/a. //WH			3,977.33
UTHORIZTION	() / 0 0	TITLE	DATE	/

I 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.