

Daily Workover Report

Well:	Wharton #1	Report #:	1	Date:	6-Nov-17	
Location	n:	AFE:		Daily \$:	-1,120	
Rig:	Quality Well Service	KB:	1,237	Cum \$:	-1,120	
Supv:	Tanner Nelson	GL:	1,232	AFE \$:	0	

Next Planned	Swab	Wellbore	Dian Talle	Material
Operation:	Report	Diagram	Pipe Fally	Transfer

9:00 AM 7:00 PM	40.00	Detail Operations Report					
	10:00	MIRU Quality Well Service					
		POOH as follows:					
		1 - 1 1/4" x 16' polish rod. 1 1/2" x 7' hard face liner					
		1 - 3/4" x 6' pony rod					
		145 - 3/4" x 25' sucker rod					
		1 - 3/4" x 4' pony rod					
		1 - 2" x 1 1/2" x 12' RWTC insert pump					
		RUFT POOH as follows:					
		117 jts - 2 3/8" 8RD tubing					
		1 - 2 3/8" seating nipple					
		1 - 2 3/8" x 15' mud anchor					
		MIRU Mary's Dozer Service backhoe					
		Dug out cellar and small workover pit.					
		Shoveled 1200lbs sand down 4 1/2" casing with water.					
		SDFN					
		Rods and tubing are in good condtion.					
		Wellhead fittings, tubing and casing support, and pump will be salvaged.					
Total	10:00						

Cost Estimate	Daily \$	Cum \$	AFE\$	Comments
9561 Pulling Unit / Rig	1,800	1,800		Quality Well Service
9579 Supervision	150	150		Tanner Nelson
9570 Roads & Location	300	300		Mary's Dozer Service
9584 Vacuum Truck	0	0		
9578 Wireline Services	0	0		
9540 Hauling	200	200		Butler Brothers
9508 Cementing & Services	0	0		
	0	0		
	0	0		
	0	0		
	0	0		
	0	0		2017 KDOR OG Guide used pricing
9404 Casing - Production	0	0		
9465 Rods - Pumping String	-1,087	-1,087		145 3/4" sucker rod
9485 Tubing	-1,483	-1,483		117 jts 2 3/8" 8RD tubing
9460 Pumping Unit	-1,000	-1,000		Speed King 114 w/ C-66 engine
Total	-1,120	-1,120	0	



Daily Workover Report

Well:	Wharton #1	Report #: 2	Date:	7-Nov-17	
Location:		AFE:	Daily \$:	7,485	
Rig:	Quality Well Service	KB: 1,237	Cum \$:	6,365	
Supv:	Tanner Nelson	GL: 1,232	AFE \$:	0	

Next Planned		Material
Operation:	<u>Pipe Tally</u>	Transfer

From	То	Hrs:Min	Detail Operations Report
8:30 AM	10:00 AM	1:30	Drove to location. Started rig.
10:00 AM	6:00 PM	8:00	Removed tubing support.
			RIH with empty sandline bailer.
			Tagged sand fill @ 3600'
			POOH. Filled sandline bailer with 4 sx cement slurry.
			RIH with sandline bailer. Spotted 4 sx cement on top of sand @ 3600'.
			POOH with sandline bailer.
			Rigged up casing jacks. Pulled into 4 1/2" casing.
		,	Stretch chart indicates 1400' of free pipe.
			MIRU Quality Wireline Services
			RIH with wireline. Shot casing off at 1255'
			POOH with wireline. RDMO Quality Wireline Services
			POOH as follows:
			18 jts - 4 1/2" casing 10.5# to a depth of 490'
			MIRU Quality Cementing Service
			Pumped cement down 4 1/2" casing @ 462'. Circulated to surface.
			175sx 60/40 cement 100# hulls 2% calcium
			Continued to POOH as follows:
			12 jts - 4 1/2" casing 10.5# (Recovered 30 jts 4 1/2" casing 10.5# fair cond.)
			Surface pipe staying full of cement.
			Total job used 175sx 60/40 cement, 100# hulls, 2% calcium.
			RDMO Quality Cementing Service
			RDMO Quality Well Service
			****Well plugged ****
То	tal	9:30	

Cost Estimate	Daily \$	Cum \$	AFE\$	Comments
9561 Pulling Unit / Rig	1,800	3,600	0	Quality Well Service
9579 Supervision		150	0	Tanner Nelson
9570 Roads & Location		300	0	
9584 Vacuum Truck	500	500	0	Quality Cementing Service
9578 Wireline Services	1,500	1,500	0	
9540 Hauling	500	700	0	Butterfly Supply / GPI
9508 Cementing & Services	4,000	4,000	0	Quality Cementing Service
0		0	0	
0		0	0	
0		0	0	
0		0	0	
0		0	0	
9404 Casing - Production	-815	-815	0	30 jts 4 1/2" 10.5# casing
9465 Rods - Pumping String		-1,087	0	
9485 Tubing		-1,483	0	
9460 Pumping Unit		-1,000	0	
Total	7,485	6,365	0	

Quality Wireline Service LLC

PO Box 468 Pratt, KS 67124

Invoice

Date	Invoice #
11/9/2017	243

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

	P.O. No.	Terms	Lea	ise Name	
			WI	Wharton #1	
Description	_	Qty	Rate	Amount	
Casing Cutter 4 1/2" @ 1252' Truck Charge Customer Discount Discount expires after 30 days from the date of the invoice. Wharton #1 Sumner Co.		1	2,100.00 1,000.00 -1,650.00 0.00	2,100.00 1,000.00 -1,650.00 0.00	
Thank you for your business.		Subtotal		\$1,450.00	
		Sales Tax	(7.5%)	\$108.75	
		Total		\$1,558.75	

324 Simpson • Pratt, Kansas 67124 • 620-388-2309 or 620-727-6964 • Fax 620-672-3663

							Date	11-/	11		
Company	Trek AEC	4			100		Client Or	rder #	1.1		
Billing Address			City			State		Zip	V		
Lease & Well #	A -1	#\		Field Name			Legal De	scription	(coordinates)		
County	Whatton	State	,	Casing Size 4.5			Casing W	/eight			
Fluid Level (surface) Engineer		Reading From Customer T.D.			Quality Wire Line T.D.		T.D.				
				Operator	····		Unit#				
Product Code	[261]	Description		Qty	Unit Pric		Depth	01	\$ Amount		
. rouder code				City	Om Pho	From		То	3 Alliount		
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Customer						T	AX	10	8 75		
Taylor Printing Inc. 620-	672-3656					NET TOT	AL		V 75		

Quality Well Service, Inc.

PO Box 468 Pratt, KS 67124

Invoice

Date	Invoice #			
11/8/2017	1950			

Bill To

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

	P.O. No.	Terms	Lea	Lease Name Wharton #1	
			W		
Description		Qty	Rate	Amount	
Rig Time		22	180.00	3,960.00	
Floor Rental		1	250.00	250.00	
Sand		1	35.00	35.00	
Cement		4	12.00	48.00	
Welding		2	75.00	150.00	
Water Truck	1	6	85.00	510.00	
Clerical		11	25.00	25.00	
Phone Calls		1	20.00	20.00	
Wiping Rubber		1	20.00	20.00	
Fresh Water		1	30.00	30.007	
Wharton #1					
Sumner Co.					
11/6/17:					
Drove to location, raised pole, changed over to pull rods, pulled rods, change	red over for				
tubing, pulled tubing, dug cellar and pit, sanded off bottom, loaded hole with	h water drove				
home.	ar water, drove				
11/7/17:					
Drove to location, unpacked casing head, set floor, checked hole, sand at 36 sacks cement on sand, pulled slips, cut surface off 4' below ground, shot cas 1255', came free, pulled casing to 490', pumped 175 sacks cement, circulate pulled rest of casing, tore down floor and rig, topped off Wharton #2, drove	sing off at				
' * * · · · · · ·					
Thank You for your business!	1	Subtotal	1	\$5,048.00	
		Sales Tax	(7.5%)	\$378.60	
		Total		\$5,426.60	

Quality Well Service, Inc.

PO Box 468 Pratt, KS 67124

Invoice

Date	Invoice #			
11/8/2017	C-1665			

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

	P.O. No.	Terms	Lea	se Name	
			W	Wharton #1	
Description		Qty	Rate	Amount	
Common Poz Gel Calcium Hulls Plug Handling .08 * sacks * miles Service Supervisor LMV Heavy Equipment Mileage Customer Discount Discount Expires after30 days from the date of the invoice Wharton #1 Sumner Co.		105 70 6 1 1 1 184 11,040 1 60 120	15.50 9.50 22.00 60.00 45.00 950.00 2.10 0.08 150.00 3.75 8.00 -2,129.43 0.00	1,627.50° 665.00° 132.00° 60.00° 45.00° 950.00° 386.40° 883.20° 150.00° 225.00° 960.00° -2,129.43° 0.00°	
Thank You for your business!		Subtotal		\$3,954.67	
		Sales Tax (7.5%)		\$296.60	
		Total		\$4,251.27	

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

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 //-7-/7	30	31		Sur	nner	KS		4130		
Lease Wherton	M	/ell No.	1	Locatio		7.				
Contractor Quality Well Service					Owner					
Type Job PTA					To Quality Well Service, Inc. You are hereby requested to rent cementing equipment and furnish					
Hole Size T.D.				cementer ar	nd helper to assist ow	ner or contractor to c	do work as listed.			
Csg. 4.5	Depth				Charge Trek					
Tbg. Size		Depth			Street					
Tool		Depth			City State					
Cement Left in Csg.		Shoe Jo	int		The above wa	r agent or contractor				
Meas Line	eas Line Displace					ount Ordered 175	SF 60/40	4% Gel.		
The second secon	EQUIPN	MENT						•		
Pumptrk C	Pumptrk 8 No.				Common	05				
Bulktrk 10 No.					Poz. Mix	70				
Bulktrk No.					Gel. 6					
Pickup No.	Pickup No.					Calcium				
JOB SE	RVICES	& REMAR	RKS		Hulls 100 #					
Rat Hole					Salt					
Mouse Hole					Flowseal					
Centralizers					Kol-Seal					
Baskets			West and the second		Mud CLR 48					
D/V or Port Collar					CFL-117 or CD110 CAF 38					
Pumped 195	S'X	60/40	466	Ge 1	Sand					
3% (0 100+	t hul	15 6	490		Handling	84				
to soiface		ver - toda			Mileage (c)	<u> </u>				
						FLOAT EQUIPM	ENT			
					Guide Shoe					
					Centralizer					
					Baskets					
					AFU Inserts					
					Float Shoe					
					Latch Down					
					LMU 60					
					Service	supervisio-				
					Pumptrk Cha	irge PTA				
					Mileage 6	OXZ				
							Tax			
V							Discount			
X Signature							Total Charge			