



Daily Workover Report

Well: Wharton #2	Report #: 2	Date: 2-Nov-17
Location:	AFE:	Daily \$: 8,456
Rig: Quality Well Service	KB: 1,244	Cum \$: 3,916
Supv: Tanner Nelson	GL: 1,239	AFE \$: 0

Next Planned Operation:	Pipe Tally	Material Transfer
--------------------------------	----------------------------	-----------------------------------

From	To	Hrs:Min	Detail Operations Report
7:00 AM	9:00 AM	2:00	Drove to location. Started rig.
9:00 AM	6:00 PM	9:00	Continued to POOH as follows: 107 jts - 2 3/8" 8RD tubing (117 jts total.) 1 - 2 3/8" seating nipple 1 - 2 3/8" x 15' mud anchor (tubing visually in good condition) MIRU Mary's Dozer Service. Dug cellar and workover pit. Moved tubing over. RIH with sandline bailer. Tagged TD @ 3670'
1:00 PM			POOH. Shoveled 750 lbs sand down 4 1/2" casing with water. Rigged up casing jacks. Ate lunch. Steve with KCC has been notified.
2:30 PM			Mixed 4sx cement. RIH with sandline bailer. Spotted cement @ 3590' POOH with sandline bailer. Pulled into 4 1/2". 1600' of free pipe. MIRU Quality Wireline Service. Shot casing off at 1510' RDMO Quality Wireline Service. POOH as follows: 29 jts - 4 1/2" 10.5# casing to depth of 480' (34' average joint) MIRU Quality Cementing Service
4:30 PM			Pumped cement down 4 1/2" casing @ 495'. Circulated to surface. 180sx 60/40 cement 100# hulls 2% calcium Continued to POOH as follows: 15 jts - 4 1/2" casing 10.5# (Recovered 42 jts 4 1/2" casing 10.5# good cond.) Cellar staying full of cement. 180sx 60/40 cement 100# hulls 2% calcium used total. RDMO Quality Cementing Service.
6:30 PM	8:30 PM	2:00	RDMO Quality Well Service
Total		13:00	

Cost Estimate	Daily \$	Cum \$	AFE \$	Comments
9561 Pulling Unit / Rig	2,340	3,420	0	Quality Well Service
9579 Supervision	150	300	0	Tanner Nelson
9584 Vacuum Truck	350	350	0	Quality Cementing Service
9570 Roads & Location	200	500	0	Mary's Dozer Service
9540 Hauling	500	700	0	Butterfly Supply / GPI
9565 Rentals	250	250	0	Quality Well Service
9508 Cementing & Services	4,300	4,300	0	Quality Cementing Service
9578 Wireline Services	1,500	1,500	0	Quality Wireline Service
9520 Contract Labor/Roustabout		0	0	
0		0	0	
0		0	0	
0		0	0	
9404 Casing - Production	-1,134	-1,134	0	44 jts - 4 1/2" 10.5# casing
9460 Pumping Unit		-3,900	0	
9485 Tubing		-1,483	0	
9465 Rods - Pumping String		-887	0	
Total	8,456	3,916	0	

Quality Well Service, Inc.

Invoice

**PO Box 468
Pratt, KS 67124**

Date	Invoice #
11/8/2017	1949

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

P.O. No.	Terms	Lease Name
		Wharton #2

Description	Qty	Rate	Amount
Rig Time	21	180.00	3,780.00T
Floor Rental	1	250.00	250.00T
Sand	1	35.00	35.00T
Cement	2	12.00	24.00T
Welding	2	75.00	150.00T
Water Truck	5	85.00	425.00T
Phone Calls	1	20.00	20.00T
Clerical	1	25.00	25.00T
Wiping Rubber	1	20.00	20.00T
Fresh Water	1	30.00	30.00T
Wharton #2 Sumner Co.			
10/31/17: Drove to location, raised pole, changed over for rods, pulled rods, changed over for tubing, tubing was stuck, worked free, pulled 10 joints, drove home.			
11/2/17: Drove to location, pulled tubing, dug cellar and pit, sanded off bottom, loaded hole with water, unpacked casing head, set floor, pulled slips, cut surface off 4' below ground, shot casing free at 1510', pulled casing to 495', pumped 180 sacks cement, pulled casing out, tore down floor and rig.			

Thank You for your business!	Subtotal	\$4,759.00
	Sales Tax (7.5%)	\$356.93
	Total	\$5,115.93

Quality Well Service, Inc.

Invoice

**PO Box 468
Pratt, KS 67124**

Date	Invoice #
11/8/2017	C-1664

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

P.O. No.	Terms	Lease Name
		Wharton #2

Description	Qty	Rate	Amount
Common	110	15.50	1,705.00T
Poz	70	9.50	665.00T
Gel	6	22.00	132.00T
Calcium	1	60.00	60.00T
Hulls	1	45.00	45.00T
Plug	1	950.00	950.00T
Handling	189	2.10	396.90T
.08 * sacks * miles	11,340	0.08	907.20T
Service Supervisor	1	150.00	150.00T
LMV	60	3.75	225.00T
Heavy Equipment Mileage	120	8.00	960.00T
Customer Discount		-2,168.63	-2,168.63
Discount Expires after 30 days from the date of the invoice		0.00	0.00
Wharton #2 Sumner Co.			

Thank You for your business!

Subtotal	\$4,027.47
Sales Tax (7.5%)	\$302.06
Total	\$4,329.53

QUALITY WELL SERVICE, INC.

Federal Tax I.D. # 481187368

6748

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

Date	11-2-17	Sec.	30	Twp.	31	Range	1	County	Sumner	State	KS	On Location		Finish	5:00
Lease	Wharton	Well No.	2	Location											
Contractor	Quality Well Service							Owner							
Type Job	PTA							To Quality Well Service, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.							
Hole Size								T.D.							
Csg.	4.5							Depth							
Tbg. Size								Depth							
Tool								Charge To							
Cement Left in Csg.								Trek							
Meas Line								Street							
								Depth							
								City							
								State							
								Shoe Joint							
								The above was done to satisfaction and supervision of owner agent or contractor.							
								Displace							
								Cement Amount Ordered							
								180 sk 60/40 48 Gal							
EQUIPMENT															
Pumptrk	8	No.													
Bulktrk	7	No.													
Bulktrk		No.													
Pickup		No.													
JOB SERVICES & REMARKS															
Rat Hole								Common 110							
Mouse Hole								Flowseal							
Centralizers								Koi-Seal							
Baskets								Mud CLR 48							
D/V or Port Collar								CFL-117 or CD110 CAF 38							
	1 st Pumptrk 180sk 60/40 48 Gal							Sand							
	100# hulls 32 cc @ 49.5 circulation							Handling 18.9							
	to surface							Mileage 60							
FLOAT EQUIPMENT															
								Guide Shoe							
								Centralizer							
								Baskets							
								AFU Inserts							
								Float Shoe							
								Latch Down							
								LMV 60							
								Service Supervisor							
								Pumptrk Charge PTA							
								Mileage 60 x 2							
								Tax							
								Discount							
								Total Charge							
<input checked="" type="checkbox"/> Signature															

Quality Wireline Service LLC

PO Box 468
Pratt, KS 67124

Invoice

Date	Invoice #
11/9/2017	242

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

P.O. No.	Terms	Lease Name
		Wharton #2

Description	Qty	Rate	Amount
Casing Cutter 4 1/2" @ 1510'	1	2,100.00	2,100.00T
Truck Charge	1	1,000.00	1,000.00T
Customer Discount		-1,650.00	-1,650.00
Discount expires after 30 days from the date of the invoice.		0.00	0.00
Wharton #2 Sumner Co.			

Thank you for your business.	Subtotal	\$1,450.00
	Sales Tax (7.5%)	\$108.75
	Total	\$1,558.75

