



Daily Workover Report

Well: Scully A#3	Report #: 1	Date: 9-Mar-18
Location:	AFE:	Daily \$: 2,700
Rig: Sunflower Well Service	KB: 1,372	Cum \$: 2,700
Supv: Tanner Nelson	GL: 1,365	AFE \$: 0

Next Planned Operation:	Swab Report	Wellbore Diagram	Pipe Tally	Material Transfer
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From	To	Hrs:Min	Detail Operations Report
			MIRU Sunflower Well Service.
			POOH as follows: rod part
			1 - 1 1/2" x 22' polish rod
			107 - 1" x 25' sucker rod
			RUFT. POOH as follows:
			85 jts - 2 7/8" 8RD tubing
			1 - PCP downhole pump (rotor stuck in stator)
			Dug out cellar.
			Sanded off open hole. Let fall 1 hour.
			RIH with swab bar. Tagged sand fill up @ 2875'
			Mixed 5 sx cement slurry.
			RIH with bailer. Spotted 5 sx. Cement on top of sand fill @ 2875'
			POOH with bailer.
			SDFN.
Total		0:00	

Cost Estimate	Daily \$	Cum \$	AFE \$	Comments
9561 Pulling Unit / Rig	2,000	2,000		Sunflower Well Service
9579 Supervision	0	0		Tanner Nelson
9570 Roads & Location	500	500		Sunflower Well Service
9584 Vacuum Truck	200	200		Sunflower Well Service
9508 Cementing & Services		0		
9578 Wireline Services		0		
	0	0		
	0	0		
	0	0		
	0	0		
	0	0		
	0	0		
	0	0		
	0	0		
	0	0		
	0	0		
Total	2,700	2,700	0	



Daily Workover Report

Well: Scully A#3	Report #: 2	Date: 14-Mar-18
Location:	AFE:	Daily \$: 4,400
Rig: Sunflower Well Service	KB: 1,372	Cum \$: 7,100
Supv: Tanner Nelson	GL: 1,365	AFE \$: 0

Next Planned Operation:	Pipe Tally	Material Transfer
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From	To	Hrs:Min	Detail Operations Report
			Drove to location. Started rig.
			MIRU Perf-Tech Wireline.
			Perforated 2' 1spf @ 250'
			RDMO Perf-Tech
			Jerry with KCC on location.
			MIRU Consolidated Cement
			Pumped down casing. Broke circulation.
			Mixed 50 sx cement. Circulated cement to surface.
			RDMO Consolidated Cement.
			RDMO Sunflower Well Service.
			3/15/2018
			Emptied workover pit. Hauled clear liquids to Scully Partners SWD.
			Cut off pipe 5' below ground level. Backfilled. Levelled off.
Total		0:00	

Cost Estimate	Daily \$	Cum \$	AFE \$	Comments
9561 Pulling Unit / Rig	1,000	3,000	0	Sunflower Well Service
9579 Supervision		0	0	Tanner Nelson
9570 Roads & Location	100	600	0	Sunflower Well Service
9584 Vacuum Truck	200	400	0	Sunflower Well Service
9508 Cementing & Services	2,000	2,000	0	Consolidated Well Service
9578 Wireline Services	1,100	1,100	0	Perf-Tech
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		0	0	
0		0	0	
0		0	0	
Total	4,400	7,100	0	

SUNFLOWER WELL SERVICE, INC.
P.O. BOX 341
CANTON, KS 67428-0341
PH. (620) 628-4723
FAX (620) 628-7911

INVOICE

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

INVOICE	INVOICE NUMBER	LEASE NAME	
03-21-18	3528	Scully A-3	
DATE	DESCRIPTION	UNIT PRICE	TOT INV
03/07/18	MOVED TO LOCATION: Rigged up, Took screw pump motor off, Pulled rods, Found rod parted on 105 th rod, Shut down.		
	Rig & Crew 4 hrs	\$205 per hr	\$ 820.00
03/08/18	Had backhoe dig out surface head and a pit, Pulled out 75 joints of wet tubing to 1" rods, Could not get screw to pull out, Pulled 10 joints wet, Had to cut 1" rods with a cutting wheel, Pulled 15' 3" sub and 4-1/2" stater with screw in it, Ran dump bailer, Found T.D. at 2925', Sanded back to 2875', Shut down.		
	Rig & Crew 10 hrs	\$205 per hr	\$2,050.00
	5 sacks of cement plus sand for bottom plug		\$ 75.00
	Cutting torch to cut surface and casing		\$ 80.00
	Power tongs		\$ 50.00

THANK YOU FOR YOUR BUSINESS!!!

SubTotal	\$3,075.00
Sales Tax 8.00%	246.00
TOTAL	\$3,321.00

TERMS: NET 30 1.5% WILL BE ADDED AFTER 30 DAYS FROM
DATE OF INVOICE. PLEASE PAY FROM THIS INVOICE.

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INVOICE

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

INVOICE	INVOICE NUMBER	LEASE NAME	
03-21-18	3529	Scully A-3	
DATE	DESCRIPTION	UNIT PRICE	TOT INV
03/12/18	Tagged sand at 2875', Put 5 sacks of cement on top, Cut 5-1/2" slips and surface out with cutting torch, Perforated 5-1/2" casing at 250', Shut down.		
	Rig & Crew 3 hrs	\$205 per hr	\$ 615.00
03/14/18	rigged up cement trucks and tied onto 5-1/2" casing, Broke circulation, Cemented to surface, Washed up, Rigged down.		
	Rig & Crew 2 hrs	\$205 per hr	\$ 410.00
	Tank truck- hauled water for cement & emptied pits		\$ 280.00

THANK YOU FOR YOUR BUSINESS!!!

SubTotal	\$1,305.00
Sales Tax 8.00%	104.40
TOTAL	\$1,409.40

TERMS: NET 30 1.5% WILL BE ADDED AFTER 30 DAYS FROM
DATE OF INVOICE. PLEASE PAY FROM THIS INVOICE.



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

10244
 10138

TICKET NUMBER 54858
 LOCATION Feldorado KS
 FOREMAN Austin

FIELD TICKET & TREATMENT REPORT
 CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
3-14-18	7994	SULLIVAN A #3	34	18	2E	Mcpherson
CUSTOMER Took AEC LLC			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS 155 N. market Street 710			866	Austin		
CITY Wichita			2/16	Jeremy		
STATE KS			775	Tracy		
ZIP CODE 67202						

JOB TYPE Plug B HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 5 1/2
 CASING DEPTH 250 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting bullheaded 5 1/2 casing hole shot @ 20 broke circulation around the surface then pumped 85 sls around surface hole and collar standing full

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0450	1	PUMP CHARGE	1500.00	1500.00
CE0002	75	MILEAGE	7.15	536.25
CE0001	75	pickup mileage	3.00	225.00
CE0711	1	min Bulk delivery	660.00	660.00
CCS929	85	60/40 4%	16.00	1360.00
CCS325	100	Calcium Chloride	1.25	125.00
		Subtotal	=	4406.25
		Discount	40%	1762.50
		total		= 2643.75
		SALES TAX		= 71.28
		ESTIMATED TOTAL		2715.03

Rev 03/07

AUTHORIZATION [Signature] 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.