



# Daily Workover Report

<b>Well:</b> Scully A#4	<b>Report #:</b> 1	<b>Date:</b> 6-Mar-18
<b>Location:</b>	<b>AFE:</b>	<b>Daily \$:</b> 3,500
<b>Rig:</b> Sunflower Well Service	<b>KB:</b> 1,372	<b>Cum \$:</b> 3,500
<b>Supv:</b> Tanner Nelson	<b>GL:</b> 1,365	<b>AFE \$:</b> 0

<b>Next Planned Operation:</b>	<a href="#">Swab Report</a>	<a href="#">Wellbore Diagram</a>	<a href="#">Pipe Tally</a>	<a href="#">Material Transfer</a>
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From	To	Hrs:Min	Detail Operations Report
			MIRU Sunflower Well Service.
			POOH as follows:
			85 jts - 2 7/8" 8RD tubing
			1 - ESP downhole pump
			Shoveled 200# sand down casing to fill open hole. Let fall.
			RIH with swab bar. Tagged sand @ 2850'
			Mixed 5 sx cement slurry.
			RIH with bailer. Spotted 5 sx cement on top of sand fill @ 2850'
			POOH with bailer.
			SDFN.
			Reda cable tested good. Hauled on spool to Lehigh shop.
			ESP pump filled with oil and capped. Hauled to Lehigh shop.
			Surface pipe shows cement behind pipe at surface.
<b>Total</b>		<b>0:00</b>	

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
9565 Rentals	1,000	1,000		Randall Prater
9508 Cementing & Services	0	0		
9509 Cementing & Services	0	0		
	0	0		
	0	0		
	0	0		
	0	0		
	0	0		
	0	0		
	0	0		
	0	0		
	0	0		
	0	0		
<b>Total</b>	<b>3,500</b>	<b>3,500</b>	<b>0</b>	



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	3527	Scully A-4
DATE	DESCRIPTION	TOT INV

03/06/18	MOVED TO LOCATION:  Rigged up, Broke well down, Rigged up ESP cable spooler, Pulled tubing and cable (cutting bands), Pulled ESP pump, Ran dump bailer, Found T.D. at 2920', Sanded back to 2870', Put 5 sacks of cement on top of sand, Shut down.		
	Rig & Crew 8 hrs	\$205 per hr	\$1,640.00
03/07/18	Cut out 5-1/2" slips and surface with cutting torch, Cement was already to surface on back side, Ran bailer, Bailed down to 350', Cemented to surface, Rigged down.		
	Rig & Crew 5 hrs	\$205 per hr	\$1,025.00
	5 sacks of cement plus sand for bottom plug		\$ 75.00
	Cutting torch to cut surface and slips		\$ 80.00

THANK YOU FOR YOUR BUSINESS!!!

SubTotal	\$2,820.00
Sales Tax 8.00%	225.60
<b>TOTAL</b>	<b>\$3,045.60</b>

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

10247  
 1039

TICKET NUMBER 54859  
 LOCATION Eldorado KS  
 FOREMAN Austin

**FIELD TICKET & TREATMENT REPORT  
 CEMENT**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
3-14-18	7094	Scully # 24	34	185	2E	McPherson
CUSTOMER Trak AEC LLC			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS 155 N. Market Suite 310			866	Austin		
CITY Wichita			246	Jeremy		
STATE KS			725	Tracy		
ZIP CODE 67202						

JOB TYPE Plug B HOLE SIZE \_\_\_\_\_ HOLE DEPTH \_\_\_\_\_ CASING SIZE & WEIGHT \_\_\_\_\_  
 CASING DEPTH \_\_\_\_\_ DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT \_\_\_\_\_ SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING \_\_\_\_\_  
 DISPLACEMENT \_\_\_\_\_ DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting held discharge hose over the casing and topped of with 25 SKS  
 Cement casing standing full

10000

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE2003	1	PUMP CHARGE	350.00	350.00
CE0002	1	MILEAGE	7.15	NIC
CC5829	25	60140 490	16.00	400.00
		Subtotal	=	752.00
		Discount	40%	300.00
		total		452.00
		SALES TAX		19.20
		ESTIMATED TOTAL		471.20

Rev/A 3737

AUTHORIZATION [Signature] TITLE \_\_\_\_\_ DATE 4/19/20

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.

BUILDERS CONCRETE & SUPPLY, INC.  
P.O. BOX 225  
NEWTON, KS 67114-0225  
(316) 283-6580 TOLL FREE 1-800-499-4540

# INVOICE

Page 1

RECORDED

MAR 13 2018

Customer No. 60194  
Invoice Date 3/9/2018  
Invoice Number 56701  
Job Id  
Credit Terms Net 30 Days

TREK AEC, LLC  
ONE ENERGY SQUARE  
4925 GREENVILLE AVE, SUITE 915  
DALLAS TX 75206

SCULLY A4

Date	Ticket	Qty	Description	Price	Amount
03/07/18	408785	2.00 CY	OIL WELL GROUT - HILLSBORO	194.00	388.00 *
03/07/18	408785	1.00 EA	MIN LOAD CHG < 4.25 YDS/HILLSBORO	40.00	40.00 *
03/07/18	408785	1.00 EA	FUEL SURCHARGE - HILLSBORO 4N OF HILLSBORO TAKE CUR	3.50	3.50 *

Total Cubic Yards 2.00

We will NOT be responsible for all quality issues on concrete subjected to DE-ICING CHEMICALS. DE-ICING chemicals DESTROY concrete! THANK YOU ! ACCT REC (316) 283-6580	Sub-Total	431.50
	Sales Tax- 40	34.52
	Invoice Total	466.02

"Transit Mixed Concrete"  
**BUILDERS CONCRETE AND SUPPLY, INC.**

505 W. 1st, P.O. Box 225  
 Newton, KS 67114

Phone (316) 283-4540

**IMPORTANT**  
 We cannot be held responsible for damage caused by  
 when delivering material beyond the curb line. Not  
 for quality of concrete if water is added by purchase

**CAUTION:** Freshly mixed cement, mortar, grout or  
 may cause skin irritation. Avoid direct contact where  
 and wash exposed skin areas promptly with water.  
 If any cementitious material gets into the eye, rinse immediately  
 and repeatedly with water and get prompt medical attention

KEEP OUT OF REACH OF CHILDREN  
 EXTRA CHARGE FOR EXCESS UNLOADING  
 TIME

SIGN HERE

RECEIVED ALL MATERIAL IN GOOD CONDITION

PLANT 04	MIX NO. M50180WG	YARDS 2	TRUCK d 1	TEMPERATURE	TIME 12:35	DATE 3/7/18	TICKET NO. 408785
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CUSTOMER NAME TREK AEC, LLC ONE ENERGY SQUARE DALLAS TX 75206	DELIVERY ADDRESS 4N OF HILLSBORD TAKE CUR VE EAST TANK BATTERY TURN N	CUST. PO NO.	NOTES
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SLUMP 8.00in	DESCRIPTION 50180WG	YARDS ORDERED 2	YARDS DELIVERED 2	LOADS DELIVERED 1
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QUANTITY	ITEM	PRICE	AMOUNT
2.00 yd	M50180WG		
1.00 ea	SURCHARG		

*Thank You!*

This concrete is designed in accordance with ACI standards. Mix strengths noted on orders/invoices indicate cylinder strengths of previous mixes, cured in labs or approved curing conditions whose slump does not exceed 4". These cylinders were prepared/tested by qualified technicians. Any water added to this design will be at purchaser's risk.

All claims and returned goods must be accompanied by this bill. All accounts due and payable 10th of following month. All accounts not paid in 30 days, interest charge 1 1/2% per month. (An Annual Percentage Rate 18%.)

MDSE. TOTAL	
SALES TAX	
TOTAL AMT. DUE	

Extra water added \_\_\_\_\_ Gals.