

Daily Workover Report

		, I N C			- Verent Berklin ville	900			
Well:	North #1				Report #:	1	•	Date:	22-May-18
Location:					AFE:			Daily \$:	1,000
Rig:	Quality We			į.	KB:	2,152	_	Cum \$:	1,000
Supv:	Tanner Ne	Ison			GL:	2,147		AFE \$:	0
Next Pla	nned		D			Swab	Wellbore	D. Tall	Material
Operatio	n:		Plug	well.		Report	Diagram	Pipe Tally	Transfer
From	То	Hrs:Min			Dotail (Operations	Panart		
2:00 PM	7:00 PM	5:00	MIRII Qua	lity Well Se		operations	кероп		
2.001 111	7.0011	0.00			od and liner				
			7/8" x 4',6'		od dild liller				
				25' sucker	rod				
				25' sucker					
				5' sucker ro					
			1 - 7/8" x 2						
					NTC insert p	oump			
			SDFN						
То		5:00							
Co	ost Estim	ate	Daily \$	Cum \$	AFE \$		Com	ments	
9561 Pulling			1,000	1,000				lell Service	
9579 Superv			0	0			Tanne	r Nelson	
	Pumping Stri	ng	0	0					
9461 Bottom			0	0					
9558 Workov	er Plugging		0	0					
			0	0					
			0	0					
			0	0					
			0	0					
			0	0					
			0	0					
			0	0					
			0	0					
			0	0					
			0	0					
		N	0	0					
Total			1,000	1,000	0				



Total

Daily Workover Report

Well: North #1 Report #: 2 Date: Location: AFE: Daily \$ Rig: Quality Well Services KB: 2,152 Cum \$ Supv: Tanner Nelson GL: 2,147 AFE \$: Next Planned Operation: Pipe Tale	8: 800 3: 1,800
Location: AFE: Daily \$ Rig: Quality Well Services KB: 2,152 Cum \$ Supv: Tanner Nelson GL: 2,147 AFE \$: Next Planned Pipe Total	8: 800 3: 1,800
Rig: Quality Well Services KB: 2,152 Cum \$ Supv: Tanner Nelson GL: 2,147 AFE \$: Next Planned	: 1,800
Supv: Tanner Nelson GL: 2,147 AFE \$: Next Planned	0
Pine I:	
Pine I:	Material
IODEFALION.	Transfer
2. 2	Transici
From To Hrs:Min Detail Operations Report	
7:00 AM 11:30 AM 4:30 Drove to location. Started rig.	
RUFT.	
Could not pull slips from head. Heated up with torch and hit with	h sledge.
Broke loose. Released TAC.	
11:30 AM POOH as follows:	
19 jts - 2 7/8" 8RD tubing	
Rig broke. RDMO.	
Waiting on rig to get repaired.	
· · · · · · · · · · · · · · · · · · ·	
Total 4:30	
Cost Estimate Daily \$ Cum \$ AFE \$ Comments	
9561 Pulling Unit / Rig 800 1,800 0 Quality Well Servi	ices
9579 Supervision 0 0 Tanner Nelson	1
9465 Rods - Pumping String 0 0	
9461 Bottom Hole Pump 0 0	
9558 Workover Plugging 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 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 0 0 0 0 0 0 0 0 0 0	

1,800

800



Total

Daily Workover Report

RESC	URCES	S,INC	Dun	y Work	over ite	port		
Well:	North #1				Report #:	3	Date:	22-Jun-18
Location:					AFE:		Daily \$:	3,200
Rig:	Quality We	ell Services		-	KB:	2,152	Cum \$:	5,000
Supv:	Tanner Ne			•	GL:	2,147	AFE \$:	0
Next Pla	nned							Material
Operation							Pipe Tally	Transfer
From	То	Hrs:Min			Dotail	Operations Rep	nort.	
110111	10	THS.WIII	MIRU Qua	lity Well Se		C rep on location		
			Continued	to POOH a	s follows:	o rep on recation		
						p in hole. Can n	ot go up or down.	Wont turn
			Richard wi	th Quality ta	alked with k	CC.	or go up or down.	TTOTIC CONT.
							Displaced to botto	om.
			MIRU Qua	lity Well Se	rvices cem	ent		
				pumped do				
			50 sx 60/4	0 2% 150#	hulls. Displ	aced.		
			SDFN.					
	otal	0:00	WE 15		Assistance and			
	ost Estin	nate	Daily \$	Cum \$	AFE \$		Comments	
9561 Pulling			1,200	3,000	0	Qu	ality Well Service	
9579 Super				0	0			
	als & Supplies	s		0	0			
9568 Repair			0.000	0	0		D. 111 D =	
	ver Plugging		2,000	2,000	0	Qu	ality Well Service	
0				0	0			
0				0	0			
0				0	0			
0				0	0			
0				0	0			
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0				0	0			
0				0	0			
0			_	0	0			
0			0	0	0			
0				0	0			

0

5,000

3,200



Daily Workover Report

RESO	URCES	INC	Dan	y WOIKC	over ite	port		
Well:	North #1			F	Report #	: 4	Date:	26-Jun-18
Location:					AFE:	M.	Daily \$:	2,800
Rig:	Quality We	ell Services			KB:	2,152	Cum \$:	7,800
Supv:	Tanner Ne	lson		. ,	GL:	2,147	AFE \$:	0
Next Pla	nned							Material
Operation							Pipe Tally	Transfer
From	То	Hrs:Min	1		Dotail	Operations Repo	et.	
FIOIII	10	THS.WIII	Drove to lo	cation. Sta		Operations Repo	II.	
				lity Wireline				
			Shot tubing	off @ 258	0' Did not	come free.		
			Shot tubing	off @ 1990	0' Tubing	came free. POOH	to 1400'	
			RDMO Qua	ality Wirelin	e. Dug ce	llar and workover p	it.	
		i.	SDFN					
			-					
	-							
			+					
		-	-					
			-					
			 					
	otal	0:00						
С	ost Estin	nate		Cum \$			Comments	
9561 Pulling			800	3,800	0		ity Well Service	
9579 Super				0	0	Ta	anner Nelson	
	Pumping Str	ing		0	0			
	n Hole Pump		0.000	0	0		L'I VAC L'	
	ver Plugging		2,000	4,000	0	Qı	uality Wireline	
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			
500				-				



Total

Daily Workover Report

RES	OURCE	S, INC	Dali	y WOIK	over ite	JOIL	
Well:	North #1				Report #:	5	Date: 27-Jun-18
Location	:			-	AFE:		Daily \$: 3,000
Rig:		ell Services			KB:	2,152	Cum \$: 10,800
Supv:	Tanner Ne	elson		-	GL:	2,147	AFE \$: 0
Mauri Di							
Next PI							Pipe Tally Material
Operati	on:						Transfer
From	То	Hrs:Min			Detail	Operations Re	port
			Drove to lo	cation. Sta	rted rig. Ko	CC on location	to witness operations.
				lity Cement			
			Pumped 1	5 sx cemen	t down 8 5/8	3" surface. Circ	culated to surface out 5 1/2"
			Shut in 30				
					nt down 27		
							ubing (82 jts total pulled out)
					5 sx cemen		
					round level.		
					orkover pit.		
				ality Well So	ervices.		
			Well plugg				
			Quality had	uled off free	fluids. 20 b	bls	
						1	
-	· atal	0.00					
	otal	0:00					
	Cost Estin	nate		Cum \$	AFE\$		Comments
	ng Unit / Rig	=	500	4,300	0	Q	uality Well Service
9579 Supe			_	0	0		Tanner Nelson
	- Pumping Str		_	0	0		
	m Hole Pump			0	0		123 8/25 10/02/
250	over Plugging		2,500	6,500	0	Q	uality Well Service
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		, 5
0			-	0	0		
0				0	0		

10,800

3,000

Quality Well Service, Inc.

PO Box 468 Pratt, KS 67124

Invoice

Date	Invoice #
7/3/2018	2025

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

	P.O. No.	Terms	ı	ease Name
				North #1
Description	=	Qty	Rate	Amount
Rig Time Welding Backhoe Phone Calls Clerical North #1 Rush Co. 6/22/18: Drove to location, rigged up, pulled rods, started out with tubing and a 2650', took injection rate, pumped 50 sacks cement, 150# hulls down to 6/26/18: Drove to location, shot tubing at 2580', didn't come free, shot tubing a pulled tubing to 1400', dug cellar and pit, drove home. 6/27/18: Drove to location, pumped 15 sacks cement down 8 5/8", shut in at 30 tubing, pumped 140 sacks cement, circulated out 5 1/2" casing, pulled off with 25 sacks cement, cut well off 4' below ground, back filled cell	tubing, drove home. t 1990', came free, 0 psi, hooked up to tubing out, topped	14 2 5 1 1	180.00 75.00 85.00 20.00 25.00	150.00T 425.00T 20.00T
Thank You for your business!		Subtotal		\$3,140.00
		Sales Ta	x (6.5%)	\$204.10
		Total		\$3,344.10

6868

QUALITY WELL SERVICE, INC. Federal Tax 1.D. # 481187368

Home Office 30060 N. Hwy 281, Pratt, KS 67124

Mailing Address P.O. Box 468

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 6-22-13	23	165	2000	R	Hec	KS					
Lease NOCTA	W	ell No.		Location	n						
Contractor Quality	11/8/11	SEL	CE		Owner						
Type Job PTA					Vall are here	ell Service, Inc. by requested to rent	cementing equipment	and furnish			
Hole Size		T.D.			cementer an	d helper to assist ow	ner or contractor to do	work as listed.			
Csq. 512		Depth			Charge 7	REK RESON	RES INC.				
Tbg Size 27/8		Depth			Street						
Tool		Depth			City		State				
Cement Left in Csg.		Shoe J	oint				nd supervision of owner				
Meas Line		Displac	e		Cement Am	ount Ordered 230	05+ 60/40	49 Gel			
Triodo ativo	EQUIPN	MENT									
Pumptrk & No.	-15				Common	140					
Bulktrk No.					Poz. Mix	90					
Bulktrk No.					Gel. 8						
Pickup No.					Calcium						
	ERVICES	& REMA	ARKS		Hulls 250 #						
Rat Hole					Salt						
Mouse Hole					Flowseal						
Centralizers					Kol-Seal						
Baskets					Mud CLR 48						
D/V or Port Collar					CFL-117 or CD110 CAF 38						
Hook in to.	the.	take	In 120	E	Sand						
Pom 16 Bbl	130 F	25,	J	70	Handling 243						
	5086	DKO	41.6cL		Mileage 50						
	كيار				FLOAT EQUIPMENT						
	VI STY	KIED	Cieculat	int	Guide Shoe						
SAUT DOWN				7	Centralizer						
6-3	7-18				Baskets						
IST Hooked it	10	898	pumpec)	AFU Inserts	S					
1554 60140 4	So Ge	She	and the same of th	0051	Float Shoe						
				1	Latch Down	n					
2rd Tubing 2	1400	Qu	med 140	YZC	LMV	50					
60140 49 0		ircul		5.5	Servic	e supervisia	0				
C89.					Pumptrk C	harge PTA.					
					Mileage /	00					
3rd. Topped of	cf 5,5	220	with 2	2Ssx			Tax				
60140 4º2	601						Discount				
X Signature							Total Charge	Taylor Printing			

Quality Well Service, Inc.

PO Box 468 Pratt, KS 67124

Invoice

Date	Invoice #		
7/3/2018	C-1787		

Bill To	6	
Trek AEC, LLC 4925 Greenville Ave, Ste.915 Dallas, TX 75206		

	P.O. No.	Terms	Lea	ise Name	
			N	North #1	
Description		Qty	Rate	Amount	
Common		140	15.50	2,170.00T	
Poz		90	9.50	855.00T	
Gel		8	22.00	176.007	
Hults		2.5	45.00	112.507	
Plug		1	950.00	950.00T	
Handling		243	2.10	510.30T	
.08 * sacks * miles		12,000	0.08	960.00T	
Service Supervisor		1	150.00	150.00T	
LMV		50	3.75	187.50T	
Heavy Equipment Mileage		100	8.00	800.00T	
Customer Discount			-2,404.95	-2,404.95	
Discount Expires after30 days from the date of the invoice			0.00	0.00	
North #1					
Rush Co.					
R. S.					
Thank You for your business!		Subtotal		\$4,466.35	
	a	Sales Tax	(6.5%)	\$290.31	
	9	Total		\$4,756.66	