KOLAR Document ID: 1417321

Notice: Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

Kansas Corporation Commission Oil & Gas Conservation Division

WELL PLUGGING RECORD K.A.R. 82-3-117

Form CP-4
March 2009
Type or Print on this Form
Form must be Signed
All blanks must be Filled

OPERATOR: License #:			APIN	No. 15					
Name:									
Address 1:				Sec					
				Feet fron					
City:	State	:		Feet fron					
Contact Person:			Foota	Footages Calculated from Nearest Outside Section Corner:					
Phone: ()				NE NW	SE SW				
Water Supply Well	Other:	ell OG D&A Ca SWD Permit #: as Storage Permit #: is well log attached? Yes	Lease Date	e Name:	Well #: (Date)				
Producing Formation(s):	List All (If needed attach a	another sheet)	by:		(KCC District Agent's Name)				
De	epth to Top:	Bottom: T.D	Pluge	ring Commenced:					
De	epth to Top:	Bottom: T.D		, ,					
De	epth to Top:	Bottom:T.D		,g • •p. • . • . • . • . • . • . • .					
	ss of all water, oil and gas	s formations.							
	Water Records			sing Record (Surface, Conductor & Production)					
Formation	Content	Casing	Size	Setting Depth	Pulled Out				
		plugged, indicating where the cter of same depth placed from	•		ods used in introducing it into the hole. If				
Plugging Contractor Lice	ense #:		Name:						
Address 1:			Address 2:						
City:			State:	:					
Name of Party Responsi	ible for Plugging Fees:								
State of	Co	unty,	, , SS.						
				Employee of Operator of	r Operator on above-described well,				
	(Print Na			=mpio, so oi operator o	operator on above described well,				

being first duly sworn on oath, says: That I have knowledge of the facts statements, and matters herein contained, and the log of the above-described well is as filed, and the same are true and correct, so help me God.



Daily Workover Report

AEC,LLC							<u> </u>		
Well:	Lechner A	#1		· F	Report #:	1		Date:	15-Jun-18
Location:	!			•	AFE:	-	· 	Daily \$:	2,000
Rig:	Red Rock	Energy		•	KB:	1,626	<u>!</u> 	Cum \$:	2,000
Supv:	Tanner Ne			• }	GL:	1,621	i	AFE \$:	0
						.,,		1	
Next Pla	nned					<u>Swab</u>	Wellbore	Pipe Tally	<u>Material</u>
Operation	n:					Report	<u>Diagram</u>	ripe rally	<u>Transfer</u>
<u> </u>	 								<u> </u>
From	To	Hrs:Min	5		Detail	Operations	Report		
7:00 AM	4:00 PM	9:00	Drove to lo						
			POOH as f	Rock Energ	3У				
}					od with 1 1/2	Off v C! been	lines		
	 	 	1 - 1 1/4 x 1 - 3/4" x 4		30 With 1 1/2	Z X O DION	ze imer		
	<u> </u>	· · ·		x 25' sucker	rod D				
				25' sucker i					
			1 - 3/4" x 2		<u> </u>				
					/R insert pu	mn			
		 		H as follow				···	
	-				bing slim ho	le collars			
			1 - 2" seati						
				30' mud ar	nchor				
		· · · · · · · · · · · · · · · · · · ·			ort. Shut in	with swage	and 1000#	valve.	
				ed Rock En		<u> </u>			
		†				1			-
						i			
			1						
			•						•
									·
		Ì							
				iance Well					
	l		GPI to hau	l off rods ar	nd tubing to	be tested a	and inspecte	ed.	
To	tal	9:00							
С	ost Estin	nate	Daily \$	Cum \$	AFE\$		Com	ments	
9561 Pulling	Unit / Rig		1,800	1,800	,		Red	Rock	
9579 Super			0	0				r Nelson	
	ating - Loggir	ng	0	0					
	ation Service	•	0	0			· · · · · · · · · · · · · · · · · · ·	 	
9538 Geolog	gical Services	i	0	0				· ·	
9508 Cemer	nting & Servic	es	0	0					
9571 Rousta	about Service		0	0					
9584 Vacuu	m Truck		0	0					
9485 Tubing			0	0					
9408 Conne	ctions, Valve	s & Fittings	200	200			Sunrise	e Supply	
9430 Heater	Treater - Sep	parator	0	0					· · · · · ·
9415 Flowli	nes		0	0					
9439 Meters	·		0	0					
9565 Rental			0	0					
9553 Miscel			0	0			·		
	- Production	1	0	0					
Total			2,000	2,000	0				



Daily Workover Report

Well:	Lechner A	#1			Report #:	2	Date: 23-Jul-18			
Location:	Lecine, A	#1		•	AFE:					
Rig:	Red Rock			ı	KB:	4.000	Daily \$: 5,000 Cum \$: 7,000			
Supv:	Tanner Ne				GL:	1,626 1,621	Cum \$: 7,000 AFE \$: 0			
oupr.	Tannel Ne	13011			ĢL.	1,021	AFE \$: U			
Next Pla	nned			1			Material			
Operatio	n:						Pipe Tally Transfer			
From	То	Hrs:Min			Detail	Operations Report				
			MIRU Qua	ity Cement			,,, <u> </u>			
		**				ing operations.				
			Dug out 8 5	5/8" surface	pipe. No o	cement on backside.				
			Pumped 10 sx cement down 8 5/8" to surface.							
			Pumped 190 sx 60/40 4% gel 100# hulls down 3 1/2" liner.							
			Filled to su	rface. Star	iding full.					
			Shut in.							
			RDMO Qua	ality Cemen	ting Service	9				
			7/04/40 0		Cl balanca.					
					Short disp	face. Backfilled works	over pit.			
	-		nauled 10	obi water to	Snort alsp	osai.				
			Well Plugg	ed						
			VVEII Flugg	eu.						
			<u> </u>							
						-				
					·					
						·				
То		0:00								
	ost Estim	ate	Daily \$	Cum \$	AFE\$	Com	nments			
9561 Pulling				1,800	0		· · · · · · · · · · · · · · · · · · ·			
9579 Superv					0					
	ting - Loggin		<u> </u>	0	0					
	ition Services			0	0					
	ting & Services		5,000	5,000	. 0	Quality M	/ell Services			
9571 Rousta		73	3,000	0	0	Quality Vi	veli Services			
9584 Vacuur			· ·	0	0					
9485 Tubing				0	0					
	ctions, Valves	& Fittings		200	0					
	Treater - Sepa			0	0					
9415 Flowlin				0	0		a			
9439 Meters				0 .	0					
9565 Rentals	3			0	0					
9553 Miscell				.0	0					
	- Production			0	0					
Total			5,000	7,000	0					

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

6888

Taylor Printing, Inc.

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 7-23-18	6	31	7	 	spec	Ks					
Lease Lechner		/ell No.	A-1	Locati	oų J						
Contractor Ocol.4	We	کے لا	crvice		Owner						
Type Job PTA					You are here	ell Service, Inc. by requested to rent	cementing equipmen	t and furnish			
Hole Size		T.D.			cementer and	d helper to assist owr	er or contractor to do	work as listed.			
Csg. 3,5		Depth			Charge 7	re K					
Tbg. Size		Depth			Street						
Tool	Depth			City		State					
Cement Left in Csg.	,	Shoe Jo	pint			s done to satisfaction an					
Meas Line		Displac	<u> </u>		Cement Amo	unt Ordered ZOC	5x 60/49	2 4% Gel			
	EQUIPN	MENT	T					<u></u>			
Pumptrk 8 No.					Common	20					
Bulktrk 9 No.					Poz. Mix	<u>80</u>					
Bulktrk No.					Gel. 7						
Pickup No.		,			Calcium						
JOB SE	RVICES	& REMA	RKS		Hulls 100	<u>#</u>					
Rat Hole					Salt						
Mouse Hole					Flowseal						
Centralizers					Kol-Seal						
Baskets					Mud CLR 48						
D/V or Port Collar					CFL-117 or (CD110 CAF 38					
1St Hooked u	p to	8:	5/B purp	c o	Sand						
1054 60 40	490	. Ge	1 1		Handling 2						
					Mileage 식연	<u>5</u>					
End. Hooked a	م مر	b 3	S liner	`		FLOAT EQUIPME	NT				
pumped 1905	<u>x</u> 6	0 14	0 4%		Guide Shoe	′					
Gel Shut in	30	30 P	sì		Centralizer						
· · · · · · · · · · · · · · · · · · ·		1			Baskets						
1					AFU Inserts						
<i>f</i>					Float Shoe			**			
					Latch Down						
			<u>.</u>		LMV 4	<u> 15 </u>					
						super vision					
					Pumptrk Cha						
					Mileage 9	0					
							Tax				
	,						Discount				
X Signature							Total Charge				

Quality Well Service, Inc.

PO Box 468 Pratt, KS 67124

Invoice

Date	Invoice #		
7/30/2018	C-1803		

Bill To

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

	P.O. No.	Terms	Lea	Lease Name	
•			Lec	chner A-1	
Description		Qty	Rate	Amount	
Common	······································	120	15.50	1,860.00	
Poz		80	9.50	760.00	
Gel		7	22.00	154.00	
Hulis		1	45.00	45.00	
Plug		1	950.00	950.00	
Handling	j	209	2.10	438.90	
08 * sacks * miles		9,405	0.08	752.40	
Service Supervisor		1	150.00	150.00	
LMV		45	3.75	168.75	
Heavy Equipment Mileage		90	8.00	720.00	
Customer Discount		j	-2,099.66	-2,099.66	
Discount Expires after 30 days from the date of the invoice	·		0.00	0.00	
Lechner A-1				•	
Harper Co.					
•	i	į			
•		1	İ		
	·	l I	1		
• •	i		Ī		
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•					
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			j		
		<u> </u>			
Thank You for your business!		Subtotal		\$3,899.39	
<u> </u>		Sales Tax	(6.5%)	\$253.46	
				<u></u>	
		Total		\$4,152.85	

Quality Well Service, Inc.

PO Box 468 Pratt, KS 67124

Invoice

Date	Invoice #		
7/30/2018	2034		

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

	P.O. No.	Terms	Lea	ase Name
			Le	chner A-1
Description		Qty	Rate	Amount
Welding Water Truck Phone Calls Clerical Fresh Water		3 3 1 1	75.00 90.00 20.00 25.00 30.00	225.00 270.00 20.00 25.00 30.00
Lechner A-1 Harper Co.				
	·			
Thank You for your business!		Subtotal		\$570,00
	· · · · · · · · · · · · · · · · · · ·	Sales Tax	(6.5%)	\$37.05
		Total	· <u>-</u>	\$607.05