

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								
				Rock Energ	3У						
}			POOH as follows:								
	 	 		1 -1 1/4" x 16' polish rod with 1 1/2" x 6' bronze liner 1 - 3/4" x 4' pony rod							
	<u> </u>	· · ·		x 25' sucker	rod D						
				25' sucker i							
					<u> </u>						
			1 - 3/4" x 2' pony rod 1 - 2" x 1 1/2" x 12' HVR insert pump								
		 						···			
	-		RUFT TOOH as follows: 141 jts - 2 3/8" 8RD tubing slim hole collars								
			1 - 2" seating nipple								
			1 - 2 3/8" x 30' mud anchor								
		· · · · · · · · · · · · · · · · · · ·	Removed tubing support. Shut in with swage and 1000# valve.								
			RDMO. Red Rock Energy,								
		†				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 helper to assist owner or contractor to do work as listed.							
Csg. 3,5		Depth			Charge TreK						
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 pup	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	se 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
Hulls		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.				
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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