



Daily Workover Report

| | | | | | |
|------------------|-----------------|------------------|-------|------------------|-----------|
| Well: | Lechner A #1 | Report #: | 1 | Date: | 15-Jun-18 |
| Location: | | AFE: | | Daily \$: | 2,000 |
| Rig: | Red Rock Energy | KB: | 1,626 | Cum \$: | 2,000 |
| Supv: | Tanner Nelson | GL: | 1,621 | AFE \$: | 0 |

| | | | | |
|--------------------------------|--------------------|-------------------------|-------------------|--------------------------|
| Next Planned Operation: | <u>Swab Report</u> | <u>Wellbore Diagram</u> | <u>Pipe Tally</u> | <u>Material Transfer</u> |
|--------------------------------|--------------------|-------------------------|-------------------|--------------------------|

| From | To | Hrs:Min | Detail Operations Report |
|--------------|---------|-------------|---|
| 7:00 AM | 4:00 PM | 9:00 | Drove to location. |
| | | | MIRU Red Rock Energy |
| | | | 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 |
| | | | 105 - 3/4" x 25' sucker rod D |
| | | | 70 - 3/4" x 25' sucker rod C |
| | | | 1 - 3/4" x 2' pony rod |
| | | | 1 - 2" x 1 1/2" x 12' HVR insert pump |
| | | | RUFT TOO H 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. |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | RDMO. Alliance Well Service |
| | | | GPI to haul off rods and tubing to be tested and inspected. |
| Total | | 9:00 | |

| Cost Estimate | Daily \$ | Cum \$ | AFE \$ | Comments |
|-------------------------------------|--------------|--------------|----------|----------------|
| 9561 Pulling Unit / Rig | 1,800 | 1,800 | | Red Rock |
| 9579 Supervision | 0 | 0 | | Tanner Nelson |
| 9560 Perforating - Logging | 0 | 0 | | |
| 9501 Stimulation Services | 0 | 0 | | |
| 9538 Geological Services | 0 | 0 | | |
| 9508 Cementing & Services | 0 | 0 | | |
| 9571 Roustabout Service | 0 | 0 | | |
| 9584 Vacuum Truck | 0 | 0 | | |
| 9485 Tubing | 0 | 0 | | |
| 9408 Connections, Valves & Fittings | 200 | 200 | | Sunrise Supply |
| 9430 Heater Treater - Separator | 0 | 0 | | |
| 9415 Flowlines | 0 | 0 | | |
| 9439 Meters | 0 | 0 | | |
| 9565 Rentals | 0 | 0 | | |
| 9553 Miscellaneous | 0 | 0 | | |
| 9404 Casing - Production | 0 | 0 | | |
| Total | 2,000 | 2,000 | 0 | |

QUALITY WELL SERVICE, INC.

6888

Federal Tax I.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

| | | | | | | | | | | | | | |
|-----------------------------------|----------------------|----------|-----|------|---|-------|---|--------|--|-------|----|-------------------------|--------|
| Date | 7-23-18 | Sec. | 6 | Twp. | 31 | Range | 7 | County | Harper | State | Ks | On Location | Finish |
| Lease | Lechner | Well No. | A-1 | | Location | | | | | | | | |
| Contractor | Quality Well Service | | | | Owner | | | | | | | | |
| Type Job | PTA | | | | To Quality Well Service, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed. | | | | | | | | |
| Hole Size | | | | | T.D. | | | | | | | | |
| Csg. | 3.5 | | | | Depth | | | | Charge To | | | | |
| Tbg. Size | | | | | Depth | | | | Street | | | | |
| Tool | | | | | Depth | | | | City State | | | | |
| Cement Left in Csg. | | | | | Shoe Joint | | | | The above was done to satisfaction and supervision of owner agent or contractor. | | | | |
| Meas Line | | | | | Displace | | | | Cement Amount Ordered | | | | |
| | | | | | | | | | | | | 200 sx 60/40 49% Gel | |
| EQUIPMENT | | | | | | | | | | | | | |
| Pumptrk | 8 | No. | | | Common | | | | | | | | |
| Bulktrk | 9 | No. | | | Poz. Mix | | | | | | | | |
| Bulktrk | | No. | | | Gel. | | | | | | | | |
| Pickup | | No. | | | Calcium | | | | | | | | |
| JOB SERVICES & REMARKS | | | | | | | | | | | | | |
| | | | | | | | | | | | | Hulls | |
| | | | | | | | | | | | | 100# | |
| 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 up to 85/A pumped | | | | | | | | | | | | Sand | |
| 10 sx 60/40 49% Gel | | | | | | | | | | | | Handling | |
| | | | | | | | | | | | | 209 | |
| | | | | | | | | | | | | Mileage | |
| | | | | | | | | | | | | 45 | |
| 2nd. Hooked up to 3.5 liner | | | | | | | | | | | | FLOAT EQUIPMENT | |
| pumped 190 sx 60/40 49% | | | | | | | | | | | | Guide Shoe | |
| Gel shut in 300 psi. | | | | | | | | | | | | Centralizer | |
| | | | | | | | | | | | | Baskets | |
| | | | | | | | | | | | | AFU Inserts | |
| | | | | | | | | | | | | Float Shoe | |
| | | | | | | | | | | | | Latch Down | |
| | | | | | | | | | | | | LMV | |
| | | | | | | | | | | | | 45 | |
| | | | | | | | | | | | | Service supervisor | |
| | | | | | | | | | | | | Pumptrk Charge | |
| | | | | | | | | | | | | PTA | |
| | | | | | | | | | | | | Mileage | |
| | | | | | | | | | | | | 90 | |
| | | | | | | | | | | | | Tax | |
| | | | | | | | | | | | | Discount | |
| X Signature | | | | | | | | | | | | Total Charge | |

Quality Well Service, Inc.

Invoice

**PO Box 468
Pratt, KS 67124**

| | |
|-----------|-----------|
| Date | Invoice # |
| 7/30/2018 | C-1803 |

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

| | | |
|-----------------|--------------|-------------------|
| P.O. No. | Terms | Lease Name |
| | | Lechner A-1 |

| Description | Qty | Rate | Amount |
|---|-------|-----------|-----------|
| Common | 120 | 15.50 | 1,860.00T |
| Poz | 80 | 9.50 | 760.00T |
| Gel | 7 | 22.00 | 154.00T |
| Hulls | 1 | 45.00 | 45.00T |
| Plug | 1 | 950.00 | 950.00T |
| Handling | 209 | 2.10 | 438.90T |
| .08 * sacks * miles | 9,405 | 0.08 | 752.40T |
| Service Supervisor | 1 | 150.00 | 150.00T |
| LMV | 45 | 3.75 | 168.75T |
| Heavy Equipment Mileage | 90 | 8.00 | 720.00T |
| Customer Discount | | -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. | | | |

Thank You for your business!

| | |
|-------------------------|------------|
| Subtotal | \$3,899.39 |
| Sales Tax (6.5%) | \$253.46 |
| Total | \$4,152.85 |

Quality Well Service, Inc.

Invoice

**PO Box 468
Pratt, KS 67124**

| | |
|-----------|-----------|
| Date | Invoice # |
| 7/30/2018 | 2034 |

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

| | | |
|----------|-------|-------------|
| P.O. No. | Terms | Lease Name |
| | | Lechner A-1 |

| Description | Qty | Rate | Amount |
|---------------------------|-----|-------|---------|
| Welding | 3 | 75.00 | 225.00T |
| Water Truck | 3 | 90.00 | 270.00T |
| Phone Calls | 1 | 20.00 | 20.00T |
| Clerical | 1 | 25.00 | 25.00T |
| Fresh Water | 1 | 30.00 | 30.00T |
| Lechner A-1 Harper Co. | | | |

| | | |
|------------------------------|-------------------------|----------|
| Thank You for your business! | Subtotal | \$570.00 |
| | Sales Tax (6.5%) | \$37.05 |
| | Total | \$607.05 |