KOLAR Document ID: 1528990

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 #:				API No.	15				
Name:				Spot De	scription:				
Address 1:			.		Sec Tw	p S. R East West			
Address 2:				Feet from North / South Line of Section					
City:					Feet from	East / West Line of Section			
Contact Person:					s Calculated from Neares	st Outside Section Corner:			
Phone: ()					NE NW	SE SW			
Type of Well: (Check one)		OG D&A Cathodic		County: Well #:					
ENHR Permit #:	Gas Sto	rage Permit #:							
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes				ved on: (Date)			
Producing Formation(s): List A	ll (If needed attach another	sheet)				(KCC District Agent's Name)			
Depth to	Top: Botto	m: T.D		Plugging	a Commenced:				
Depth to	Top: Botto	m: T.D		00 0					
Depth to	Top: Botto	m:T.D	'	. ragging	g completed.				
Show depth and thickness of a	all water, oil and gas forma	ations.							
Oil, Gas or Water	Records		Casing Re	g Record (Surface, Conductor & Production)					
Formation	Content	Casing	Size		Setting Depth	Pulled Out			
Describe in detail the manner cement or other plugs were us		_				Is used in introducing it into the hole. If			
Plugging Contractor License #:									
Address 1:			Address 2:	:					
City:			5	State:		Zip:+			
Phone: ()									
Name of Party Responsible for	r Plugging Fees:								
State of	County, _			, ss.					
	<i>3</i> , –			_	implayed of Onesates	Operator on obeyed decertibed			
	(Print Name)			E	imployee of Operator or	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									
Well:	Peel #2			F	Report #:	1		Date:	18-Aug-20
Location:					AFE:		•	Daily \$:	6,000
Rig:	Quality We	ell Service			KB:	1,564	•	Cum \$:	6,000
Supv:	Tanner Ne			,	GL:	1,557	4	AFE \$:	0
		İ				0 1	144-115		
Next Pla					1	<u>Swab</u>	Wellbore	Pipe Tally	<u>Material</u>
Operation	n:					<u>Report</u>	<u>Diagram</u>		<u>Transfer</u>
From	То	Hrs:Min			Detail (Operations	Report		
7:00 AM	5:00 PM	10:00		lity Well Sei	rvice.				
			Sanded off						
				and workov					
		<u> </u>			ng to location	n.			
	<u> </u>		Tagged sa						
				ailer. Cappi	ed with 5sx	cement			
			SDFN						
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	<u> </u>				<u></u> .				
	<u> </u>								
	 		 						
					·				
To	ı otal	10:00							
	ost Estin	<u> </u>	Daily \$	Cum \$	AFE\$		Com	ments	· · · · · · · · · · · · · · · · · · ·
		sate	3,000	3,000	ALE 4			Vell Service	
9561 Pulling			0	0				r Nelson	
9579 Supen 9565 Rental			0	0			1011115	. 11013011	
	s g - Inspection		0	0					
9540 Haulin		<u>'</u>	0	0					
9525 Electri			0	0	· · · · · · ·				
9485 Tubing			0 .	0					
	ımp-Stroke P	rog Cavity	0	0					
9553 Miscel			0	0		· · · · · · · · · · · · · · · · · · ·			
	ting & Servic	es	3,000	3,000			Quality V	Vell Service	
			0	0					
			0	0					
			0	0					
			0	0					
			0	0					
			0	0					
Total			6,000	6,000	0				



Daily Workover Report

TREK				, 110 110				
Well:	Peel #2			F	Report #:	2	Date:	24-Aug-20
Location:				•	AFE:		Daily \$:	0
Rig:	Quality We	II Service	•	•	KB:	1,564	Cum \$:	6,000
Supv:	Tanner Ne			1	GL:	1,557	AFE \$:	0
Next Pla	nnod							N4-4:1
Operatio							<u>Pipe Tally</u>	<u>Material</u> <u>Transfer</u>
From	То	Hrs:Min			Detail	Operations Report		<u> </u>
7:00 AM	5:00 PM	10:00	DTI Starte	ed ria KCC		to witness operation	<u> </u>	
7.00 7.88	0.001191	10.00		lity Wireline		Tio willions operation	· · · · · · · · · · · · · · · · · · ·	
				ated @ 260				
				ality Wirelin				
				lity Cement				
				workstring				
						g. Circualted to surfa	ce.	
				bing. Toppe				
						essured up.		
				ality Cemen			•	
				ality Well Se				
			120sx cem	ent total. H	auled fluids	off to Abrahams disp	osal.	
			8/27/2020					
			Cut off cas	ing below s	urface. Clo	sed cellar and workov	er pit.	
			A	Lal., 20, 25 k		مامسما ۸ مه ام مارین ما سمامین		
			Approxima	tely 20-25 t	bis waste v	vater hauled to Abrah	ams.	
			 					
			 					
					· · ·	· · · · · · · · · · · · · · · · · · ·		
	•							
То	tal	10:00						
C	ost Estim	ate	Daily \$	Cum \$	AFE\$	Cor	nments	
9561 Pulling			, -	3,000	0			
9579 Superv				0	0			
9565 Rentals				0	0	**		
	- Inspection			0	0			
9540 Hauling				0	0			
9525 Electric	al			0	0			
9485 Tubing				0	0			
9462 Sub Pu	mp-Stroke Pi	rog Cavity		0	0			
9553 Miscell	aneous			0	0			
9508 Cemen	ting & Service	es		3,000	0			
0			<u> </u>	0	0			
0				0	0			
0				0	0			
0				0	0			
0				0	0			
0				0	0			
Total			0	6,000	0			

Quality Well Service, Inc.

PO Box 468 Pratt, KS 67124

Invoice

Date	Invoice #
9/3/2020	C-2421

Bill To	
Trek AEC, LLC 1020 E Levee St., Ste 130 Dallas, TX 75207	
	-

	P.O. No.	Terms	Lea	ise Name
				Peel #2
Description		Qty	Rate	Amount
Common Poz		72 48	15.50	1,116.00
Calcium	Ì		9.50	456.00
Hulls		100	1.20	120.00
Plug/Pump Charge		1	54.00	54.00
Handling		1	950.00	950.00
08 * sacks * miles		122	2.10	256.20
Service Supervisor		4,880	0.08	390.40
LMV		1	150.00	150.00
Heavy Equipment Mileage		40	3.75	150.00
Customer Discount		80	8.00	640.00
Discount Expires after 30 days from the date of the invoice			-1,498.91	-1,498.91
Expans area so mays from the date of the myorce			0.00	0.00
Peel #2			•	
McPherson Co			1	
				,
Thank You for your business!		Subtotal		\$2.752.60
			•	\$2,783.69
		Sales Tax	(8.0%)	\$222.70
		Total		\$3,006.39

Quality Well Service, Inc.

PO Box 468 Pratt, KS 67124

Invoice

Date	Invoice #
9/3/2020	2294

Bill To	
Trek AEC, LLC 1020 E Levee St., Ste 130 Dallas, TX 75207	

	P.O. No.	Terms	Le	ease Name
				Peel #2
Description		Qty	Rate	Amount
Rig Time Sand Cement Welding Backhoe Phone Calls Clerical Peel #2 McPherson Co 8/18/20: Drove to location. Rigged up. Checked hole. Sanded off bottom. Load: Dug cellar and pit. Drove home. 8/25/20: Tagged sand at 3,257'. Bailed 5 sacks cement on sand. Perforated 250'. Pumpd 60 sacks cement. Pulled tubing out. Swedged in 5 1/2" casing. cement. Circulated to surface. Tore down rig. Cut well off 4' belowe greellar and pit.	Ran tubing to 250'. Pumped 60 sacks	8 1 5 2 5 1 1	185.00 35.00 12.00 75.00 90.00 20.60 25.00	1,480.007 35.007 60.007 150.007 450.007 20.007
Thank You for your business!		Subtotal		\$2,220.00
		Sales Tax	(8.0%)	\$177.60
		Total		\$2,397.60

7478

QUALITY WELL SERVICE, INC.

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

Sec.	Twp. Range	4	County		State	On Loca	tion	Finish		
Date 8-25-20 11	195 2W	Me	Phreson	,	Kı					
Lease PEEL v	Vell No. Z	Locati	on Galviss.	Ks	12 0	ZZNI AVE	N+	mohowked		
Contractor QWS	. 104		Owner 12 to 23 Rd BVE 3/4 U Winto							
Type Job			To Quality W	ell Servi	ce, Inc. lested to rent		winman	at and forming		
Hole Size 7/8	cementer an	d helpe	r to assist ow	ner or contrac	tor to d	t and turnish lo work as listed.				
Csg. 512	Depth		Charge TEEK AEC LLL							
Tbg. Size 2 3/8	Depth 250		Street							
Tool	Depth		CityState							
Cement Left in Csg.	Shoe Joint		The above wa	s done t	o satisfaction ar	d supervision o	of owner	agent or contractor		
Meas Line	Displace		Cement Amo	unt Ord	lered / 3	0 Sc 60	KIS			
EQUIPM	MENT		USEO 1	<u>209</u>						
Pumptrk & No.			Common	72 <u>s</u>	**					
Bulktrk /5 No.			Poz. Mix	850	*					
Bulktrk No.	***************************************		Gel.							
Pickup No.			Calcium / O	0 #						
JOB SERVICES	& REMARKS		Hulis 🖊	<u>5<</u>						
Rat Hole			Salt							
Mouse Hole			Flowseal							
Centralizers ,	· · · · · · · · · · · · · · · · · · ·		Kol-Seal							
Baskets			Mud CLR 48							
	50		CFL-117 or CD110 CAF 38							
\$ 1	250		Sand							
COBHA OSH ONCH	رز کر		Handling /	22						
M1611000 604 60	140 31 (C 1001)	عالده	Mileage 40		<u> 1680 </u>		-			
Cia Cur				FLO	DAT EQUIPME	ENT				
PTOOK .			Guide Shoe							
How up to 5/2	. 1. 2.1.4		Centralizer							
Wist Romp 60 sc	60140 51-66		Baskets							
cia cur			AFU Inserts							
-	Float Shoe									
	Latch Down									
	SERVICE Sp. 1 EA									
- 1 HONK YOU	LW 40									
PISASE COLL	Pumptrk Charge PTA									
QWI TODO	MATT		Mileage 80							
						<u>-</u> .	Tax			
<u>x</u>							scount			
X Signature						Total C	harge	<u> </u>		