KOLAR Document ID: 1542205

**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 #	ŧ		AP	l No. 15			
Name:				Spot Description:			
Address 1:				Sec			
				Feet fron			
City:	State	:	_	Feet from East / West Line of Section			
Contact Person:			Foo	Footages Calculated from Nearest Outside Section Corner:			
Phone: ( )				NE NW	SE SW		
Water Supply Well	Other: G	OG D&A Care SWD Permit #: as Storage Permit #: is well log attached? Yes	Lea Dat	County: Well #: Date Well Completed: The plugging proposal was approved on: (Date)			
Producing Formation(s)	: List All (If needed attach a	nother sheet)	by:		(KCC <b>District</b> Agent's Name)		
Do	epth to Top:	Bottom: T.D	<sub>Plu</sub>	Plugging Commenced:			
De	epth to Top:	Bottom: T.D		Plugging Completed:			
De	epth to Top:	Bottom:T.D					
Show denth and thickne	ess of all water, oil and gas	e formations					
·	Water Records	iornations.	Casing Recor	Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out		
				3 27 3			
		cter of same depth placed from			nods used in introducing it into the hole. If		
Plugging Contractor License #: Name:							
Address 1: Address							
City:			Sta	te:	Zip:+		
Phone: ( )							
Name of Party Respons	sible for Plugging Fees:						
State of	Co	unty,	, S	S.			
				Employee of Operator of	or Operator on above-described well,		
	(Print Na				operate. 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.

## Orr Enterprises, Inc. P.O. Box 1706

Duncan, OK 73534 USA'

Voice: Fax:

580-252-5120 580-255-3943

Invoice Number: 13301

Invoice Date:

Jan 8, 2021

25,090.00

Page:

1

Duplicate

## Bill To:

SCOUT ENERGY MANAGEMENT LLC 14400 MIDWAY ROAD DALLAS, TX 75244

Ship to:

BRU #2-1

DANNY WILSON

Customer ID	Customer PO	Paymen	Payment Terms	
SCOUT		Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
000RRO	none	-	2/7/21	

Quantity	Item		Description	Unit Price	Amount
1	Item	TURNKEY PLUG & ABANE	Description DON: BRU #2-1	25,090.00	Amount 25,090.00
			Subtotal		25,090.00
Sales Tax Total Invoice Amount					23,090.00
					25,090.00
Check/Credit Memo No:			Payment/Credit Applied		20,090.00
Sheomorealt Metho No.		IIO INO.	. =joroant / ppiloa		

TOTAL