KOLAR Document ID: 1577498

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 #:			AF	PI No. 1	5		
Name:							
Address 1:			_		Sec Tv	vp S. R East West	
Address 2:			_		Feet from	North / South Line of Section	
City:	State:	Zip: +	_		Feet from	East / West Line of Section	
Contact Person:				Footages Calculated from Nearest Outside Section Corner:			
Phone: ()					NE NW	SE SW	
Type of Well: (Check one)		OG D&A Cathodic	Co	,		Well #:	
■ ENHR Permit #: □ Gas Storage Permit #:				Date Well Completed:			
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes			•	oved on: (Date)	
Producing Formation(s): List A	II (If needed attach another	sheet)	by	:		(KCC District Agent's Name)	
Depth to	Top: Botton	m: T.D	_{Pli}	Plugging Commenced:			
Depth to	Top: Botto	m: T.D		00 0			
Depth to	Top: Botto	m:T.D	' '	agging	Completed.		
Show depth and thickness of a	all water, oil and gas forma	ations.					
Oil, Gas or Water	Records		Casing Reco	ng Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size		Setting Depth	Pulled Out	
cement or other plugs were us		-				ds used in introducing it into the hole. If	
Plugging Contractor License #	::		Name:				
Address 1:			Address 2: _				
City:			Sta	ate:		Zip:+	
Phone: ()							
Name of Party Responsible fo	r Plugging Fees:						
State of	County, _		, s	SS.			
			Г	_	nployee of Operator or	Operator on above-described well,	
	(Print Name)			=[]	inproyee or 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.

Orr Enterprises, Inc. P.O. Box 1706 Duncan, OK 73534 USA'

Voice: Fax:

580-252-5120 580-255-3943

Invoice Number: 13582

Invoice Date:

Jun 9, 2021

Page:

1

Duplicate

Bill To:

SCOUT ENERGY MANAGEMENT LLC 14400 MIDWAY ROAD DALLAS, TX 75244

S			

VOSHELL#2 DANNY WILSON

Customer ID	Customer PO	Payment Terms	
SCOUT		Net 30	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
00ORRO	none		7/9/21

Quantity	Item	Description	Unit Price	Amount
1		TURNKEY PLUG & ABANDON: VOSHELL #2	12,885.00	12,885.00
107		CREDIT FOR SALVAGE: EA 5/8 RODS	4.00	-428.00
2,676		CREDIT FOR SALVAGE: FT 2 3/8 TUBING	0.75	-2,007.00
a. Laboura de la companyo				
onii videineve i e				
saprimentalis				
and the state of t				
		Subtotal		10,450.00
		Sales Tax		

Check/Credit Memo No:

Total Invoice Amount 10,450.00 Payment/Credit Applied TOTAL 10,450.00