KOLAR Document ID: 1638994

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 #:			AP	I No. 1	5				
Name:				Spot Description:					
Address 1:				Sec Twp 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					
Water Supply Well		SWD Permit #:	Co	County: Well #:					
ENHR Permit #:		rage Permit #:		Date Well Completed:					
Is ACO-1 filed? Yes	_	log attached? Yes	No The	The plugging proposal was approved on: (Date)					
Producing Formation(s): List A	•	,				(KCC District Agent's Name)			
Depth to	•	m: T.D	Plu	igging	Commenced:				
Depth to		m: T.D	_{Plu}						
Depth to	Top: Botto	m: T.D							
Show depth and thickness of a	all water, oil and gas forma	ations.	<u> </u>						
Oil, Gas or Water	Records		Casing Reco	Record (Surface, Conductor & Production)					
Formation	Content	Casing	Size		Setting Depth	Pulled Out			
Describe in detail the manner cement or other plugs were us						ds used in introducing it into the hole. If			
Plugging Contractor License #	<u>:</u> :		Name:						
Address 1:			Address 2:						
City:			Sta	te:		Zip:+			
Phone: ()									
Name of Party Responsible fo	r Plugging Fees:								
State of	County, _		, s	S.					
	(Print Name)			Em	nployee of Operator or	Operator on above-described well,			
	(Print Name)								

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.

Quasar Energy Services, Inc. 3288 FM 51 Gainesville, TX 76240

Invoice

Date	Invoice #				
4/6/2022	145484				

Bill To

Scout Energy Partners
13800 Monfort Road, Suite 100
Dallas Tx 75240

As of 09/22/2015 any invoice with a discount must be paid within 60 days of the invoice date. After 60 days the discount will be removed and the invoice will reflect the full price.

Well Foster 2 Quantity Rate Amount Description Pickup Mileage 80 5.31 424.80 160 8.30 1,328.00 Equipment Mileage 2,315.25 2,315.25 Pump Charge 150 16.54 2,481.00 Class A-Lite Cement 400 1.05 420.00 Cotton Seed Hulls **Total** \$6,969.05 Payments/Credits \$0.00 **Balance Due** \$6,969.05

All accounts are past due net 30 days following the date of invoice. A finance charge of 1.5% per month or 18% annual percentage rate will be charged on all past due accounts.



GΑ

3288 FM 51 AINESVILLE, TEXAS 76240	
OFFICE: 940-612-3336 FAX: 940-612-3346	
• ACID • CEMENT • NITROGEN	982-47

TYPE AND PURPOSE OF JOB CEMENT ACID NITROGEN FRAC KILL OTHER AFE#14925												
							CID 🔟					
CUSTOMER Scout Energy Partner				ns	s WELL NAME Foster #2 wo #50				270			
ADDRESS 14400 Midway Rd.						LOCATION Garden City, Ks.						
ADDRESS 14400 Midway Rd. CITY Dallas STATETX					ZIP 73	TYPE AND PURPOSE OF JOB PTA						
DATE OF SALE 3-28-22 TRUCK N					10.22	0.229-66023 COUNTY Finney STATE Ks.						
☐ GAINESVILLE, TX ☐ WICHITA FALLS, TX ☐ MIDLAND, TX ☐ EL RENO, OK ☐ LIBERAL, KS												
TIME RATE VOLUME PUMPS				PRESSURE (PSI) DESCRIPTION OF OPERATION AND MAT					ERIALS			
	(BPN	(1)	GAL)	1	С	TUBII	NG CA	ASING		- 0 14	1	0 . //
12:30			-						On Location,			Kig Up
13:15	3.0	0 15		150			Pump 15bbl Ahead					
13:24	3.0	27.	Osly	2		150			Pump 130sx @15.6# A w/ 400#H			1
14:10									Cement To S	,		·.B
15:00		3, Islum						Top Off Casing w/ 155x				
15:16		1.0	Sluri	7					55x Down BS Pressure L			
									To 200ps	`, `		
									Job Com	plete		
							_					
										·	T	
PERSONN	EL	QUAN	TITY	UN	IT	CODE					AMOUNT _	
Daniel Bed	:k	8	0	Mile					ickup - Per Mi		5.31	<u>"424, 80</u>
Danny McL	Danny McLane 160 Mile		1010	Milea	e-E	quip. Mileage-	Per Mile	\$8.30	1,328.00			
									2,315.25			
				5630 Cement - Class A 16.541 2				2,481.00				
		Perl	55	5862	862 Cotton Seed Hulls 1.03				1.05	420,00		
LOC: Y	/ N											
All accounts are pas	t due net											
30 days following												
of invoice. A finance of 11/2% per month												
annual percentage			end we account to the factor of					<i></i>				
be charged on all paccounts.	ast due							-		TOTAL	\$690	9 05
				As of 9/22/2015 any invoice with a discount must be paid within 60 days of								
PACKER DEPTH			the invoice date. After 60 days the discount will be removed and the invoice									
PERFORATIONS				WIII	will reflect the full price.							
CASING SIZE 41/2" 10.5#				1	Vired Lensho							
TUBING SIZE 23/8" 4.75				1			CUSTOMER SIG	SNATURE & DATE				