

Confidentiality Requested:

Yes No

KANSAS CORPORATION COMMISSION
OIL & GAS CONSERVATION DIVISION

Form ACO-1

January 2018

Form must be Typed

Form must be Signed

All blanks must be Filled

WELL COMPLETION FORM
WELL HISTORY - DESCRIPTION OF WELL & LEASE

OPERATOR: License # _____

Name: _____

Address 1: _____

Address 2: _____

City: _____ State: _____ Zip: _____ + _____

Contact Person: _____

Phone: (_____) _____

CONTRACTOR: License # _____

Name: _____

Wellsite Geologist: _____

Purchaser: _____

Designate Type of Completion:

New Well Re-Entry Workover

Oil WSW SWD

Gas DH EOR

OG GSW

CM (Coal Bed Methane)

Cathodic Other (Core, Expl., etc.): _____

If Workover/Re-entry: Old Well Info as follows:

Operator: _____

Well Name: _____

Original Comp. Date: _____ Original Total Depth: _____

Deepening Re-perf. Conv. to EOR Conv. to SWD

Plug Back Liner Conv. to GSW Conv. to Producer

Commingled Permit #: _____

Dual Completion Permit #: _____

SWD Permit #: _____

EOR Permit #: _____

GSW Permit #: _____

Spud Date or Date Reached TD Completion Date or Recompletion Date

API No.: _____

Spot Description: _____

_____ - _____ - _____ Sec. _____ Twp. _____ S. R. _____ East West

_____ Feet from North / South Line of Section

_____ Feet from East / West Line of Section

Footages Calculated from Nearest Outside Section Corner:

NE NW SE SW

GPS Location: Lat: _____, Long: _____
(e.g. xx.xxxxx) (e.g. -xxx.xxxxx)

Datum: NAD27 NAD83 WGS84

County: _____

Lease Name: _____ Well #: _____

Field Name: _____

Producing Formation: _____

Elevation: Ground: _____ Kelly Bushing: _____

Total Vertical Depth: _____ Plug Back Total Depth: _____

Amount of Surface Pipe Set and Cemented at: _____ Feet

Multiple Stage Cementing Collar Used? Yes No

If yes, show depth set: _____ Feet

If Alternate II completion, cement circulated from: _____

feet depth to: _____ w/ _____ sx cmt.

Drilling Fluid Management Plan

(Data must be collected from the Reserve Pit)

Chloride content: _____ ppm Fluid volume: _____ bbls

Dewatering method used: _____

Location of fluid disposal if hauled offsite:

Operator Name: _____

Lease Name: _____ License #: _____

Quarter _____ Sec. _____ Twp. _____ S. R. _____ East West

County: _____ Permit #: _____

AFFIDAVIT

I am the affiant and I hereby certify that all requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

Submitted Electronically

KCC Office Use ONLY

Confidentiality Requested

Date: _____

Confidential Release Date: _____

Wireline Log Received Drill Stem Tests Received

Geologist Report / Mud Logs Received

UIC Distribution

ALT I II III Approved by: _____ Date: _____

Operator Name: _____ Lease Name: _____ Well #: _____

Sec. _____ Twp. _____ S. R. _____ East West County: _____

INSTRUCTIONS: Show important tops of formations penetrated. Detail all cores. Report all final copies of drill stems tests giving interval tested, time tool open and closed, flowing and shut-in pressures, whether shut-in pressure reached static level, hydrostatic pressures, bottom hole temperature, fluid recovery, and flow rates if gas to surface test, along with final chart(s). Attach extra sheet if more space is needed.

Final Radioactivity Log, Final Logs run to obtain Geophysical Data and Final Electric Logs must be emailed to kcc-well-logs@kcc.ks.gov. Digital electronic log files must be submitted in LAS version 2.0 or newer AND an image file (TIFF or PDF).

Drill Stem Tests Taken <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(Attach Additional Sheets)</i> Samples Sent to Geological Survey <input type="checkbox"/> Yes <input type="checkbox"/> No Cores Taken <input type="checkbox"/> Yes <input type="checkbox"/> No Electric Log Run <input type="checkbox"/> Yes <input type="checkbox"/> No Geologist Report / Mud Logs <input type="checkbox"/> Yes <input type="checkbox"/> No List All E. Logs Run:	<input type="checkbox"/> Log Formation (Top), Depth and Datum <input type="checkbox"/> Sample Name Top Datum
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CASING RECORD <input type="checkbox"/> New <input type="checkbox"/> Used							
Report all strings set-conductor, surface, intermediate, production, etc.							
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs. / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives

ADDITIONAL CEMENTING / SQUEEZE RECORD				
Purpose:	Depth Top Bottom	Type of Cement	# Sacks Used	Type and Percent Additives
<input type="checkbox"/> Perforate <input type="checkbox"/> Protect Casing <input type="checkbox"/> Plug Back TD <input type="checkbox"/> Plug Off Zone				

1. Did you perform a hydraulic fracturing treatment on this well? Yes No *(If No, skip questions 2 and 3)*
2. Does the volume of the total base fluid of the hydraulic fracturing treatment exceed 350,000 gallons? Yes No *(If No, skip question 3)*
3. Was the hydraulic fracturing treatment information submitted to the chemical disclosure registry? Yes No *(If No, fill out Page Three of the ACO-1)*

Date of first Production/Injection or Resumed Production/Injection:	Producing Method: <input type="checkbox"/> Flowing <input type="checkbox"/> Pumping <input type="checkbox"/> Gas Lift <input type="checkbox"/> Other <i>(Explain)</i> _____			
Estimated Production Per 24 Hours	Oil Bbls.	Gas Mcf	Water Bbls.	Gas-Oil Ratio Gravity

DISPOSITION OF GAS: <input type="checkbox"/> Vented <input type="checkbox"/> Sold <input type="checkbox"/> Used on Lease <i>(If vented, Submit ACO-18.)</i>	METHOD OF COMPLETION: <input type="checkbox"/> Open Hole <input type="checkbox"/> Perf. <input type="checkbox"/> Dually Comp. <input type="checkbox"/> Commingled <i>(Submit ACO-5)</i> <i>(Submit ACO-4)</i>	PRODUCTION INTERVAL: Top Bottom
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Shots Per Foot	Perforation Top	Perforation Bottom	Bridge Plug Type	Bridge Plug Set At	Acid, Fracture, Shot, Cementing Squeeze Record <i>(Amount and Kind of Material Used)</i>

TUBING RECORD:	Size:	Set At:	Packer At:	
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Form	ACO1 - Well Completion
Operator	Scout Energy Management LLC
Well Name	SIMMONS 4-11 ATU-177
Doc ID	1669816

All Electric Logs Run

Sonic
Dual Induction
Neutron Density
Porosity

Form	ACO1 - Well Completion
Operator	Scout Energy Management LLC
Well Name	SIMMONS 4-11 ATU-177
Doc ID	1669816

Perforations

Shots Per Foot	Perforation Top	Perforation Bottom	BridgePlugType	BridgePlugSet At	Material Record
2	2462	2475			349 bbl x frac, 35 bbl L frac, 24 bbl 15% hcl, 89,203 #'s 16/30 sand, 314,000 scf N2
2	2492	2502			
2	2536	2547			
2	2558	2567			
2	2628	2640			403 bbl x frac, 41 bbl L frac, 24 bbl 15% hcl, 108,457 #'s 16/30 sand, 332,000 scf N2
2	2663	2681			
2	2851	2865			208 bbl x frac, 36 bbl L frac, 24 bbl 15% hcl, 36,264 # 16/30 sand, 236,00SCF N2
2	2899	2909			
2	2941	2951			

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

Invoice

Date	Invoice #
8/23/2022	147645

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
			Simmons 4-2 ATU 177P
Description	Quantity	Rate	Amount
Pickup Mileage	75	5.31	398.25
Equipment Mileage	150	8.30	1,245.00
Pump Charge	1	2,315.25	2,315.25
Plug Container	1	330.75	330.75
Class C-Lite Cement	350	19.85	6,947.50
Auto fill shoe (blue) 5 1/2	1	396.90	396.90
Latch down plug & baffle	1	420.00	420.00
Centralizers-5 1/2	10	66.15	661.50
C-17	58	11.76	682.08
C-19	47	12.89	605.83
Defoamer	4	46.31	185.24
Tactical Blitz	330	2.51	828.30
Salt	600	0.50	300.00
Subtotal			15,316.60
Discount -20%		-20.00%	-3,063.32
Total			\$12,253.28
Payments/Credits			\$0.00
Balance Due			\$12,253.28

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.

QUASAR ENERGY SERVICES, INC.

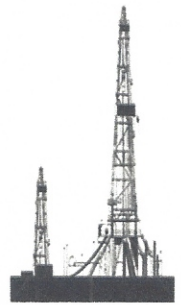


3288 FM 51

Gainesville, Texas 76240

Office: 940-612-3336

Fax: 940-612-3336 | qesi@qeserve.com



FRACTURING | ACID | CEMENT | NITROGEN

BID #: 5881	AFE#/PO#: 15191
TYPE / PURPOSE OF JOB: LONG STRING	SERVICE POINT: Liberal, KS
CUSTOMER: Scout Energy Partners	WELL NAME: Simmons 4-2 ATU 177P
ADDRESS: 14400 Midway Road	LOCATION: Ulysses, Ks.
CITY: Dallas STATE: Texas ZIP: 75244	COUNTY: Stevens STATE: KS

DATE OF SALE 8/15/2022

QTY.	CODE	YD	UNIT	PUMPING AND EQUIPMENT USED	UNIT PRICE	AMOUNT
75	1000	L	Mile	Mileage - Pickup - Per Mile	\$5.31	\$ 398.25
150	1010	L	Mile	Mileage - Equipment Mileage - Per Mile	\$8.30	\$ 1,245.00
1	5622	L	Per Well	Pumping Service Charge -1	\$2,315.25	\$ 2,315.25
1	6030	L	Per Well	Plug Container	\$330.75	\$ 330.75

Subtotal for Pumping & Equipment Charges \$ 4,289.25

QTY.	CODE	YD	UNIT	MATERIALS	UNIT PRICE	AMOUNT
350	5670	L	Per Sack	Cement - Lite - C	\$19.85	\$ 6,947.50
1	4300	L	Each	Auto Fill Shoe (Blue) 5 1/2"	\$396.90	\$ 396.90
1	4371	L	Each	Latch Down Plug & Baffle 5 1/2" Blue	\$420.00	\$ 420.00
10	4450	L	Each	Centralizers 5 1/2"	\$66.15	\$ 661.50
58	5693	L	Per Lb.	C-17 Fluid Loss	\$11.76	\$ 682.08
47	5694	L	Per Lb.	C-19 Light Weight Fluid Loss	\$12.89	\$ 605.83
4	5751	L	Per Gal.	C-41L Defoamer Liquid	\$46.31	\$ 185.24
330	5803	L	Per Lbs.	Tactical Blits	\$2.51	\$ 828.30
600	5890	L	Per Lb.	Salt	\$0.50	\$ 300.00

MANHOURS: 15 # WORKERS: 3 Subtotal for Material Charges \$ 11,027.35

WORKERS		TOTAL
Daniel Beck		\$ 15,316.60
Danny McLane		DISCOUNT: 20% DISCOUNT \$ 3,063.32
Eduardo Mendoza		DISCOUNTED TOTAL \$ 12,253.28

STAMPS & NOTES:

As of 9/22/15 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 full price.

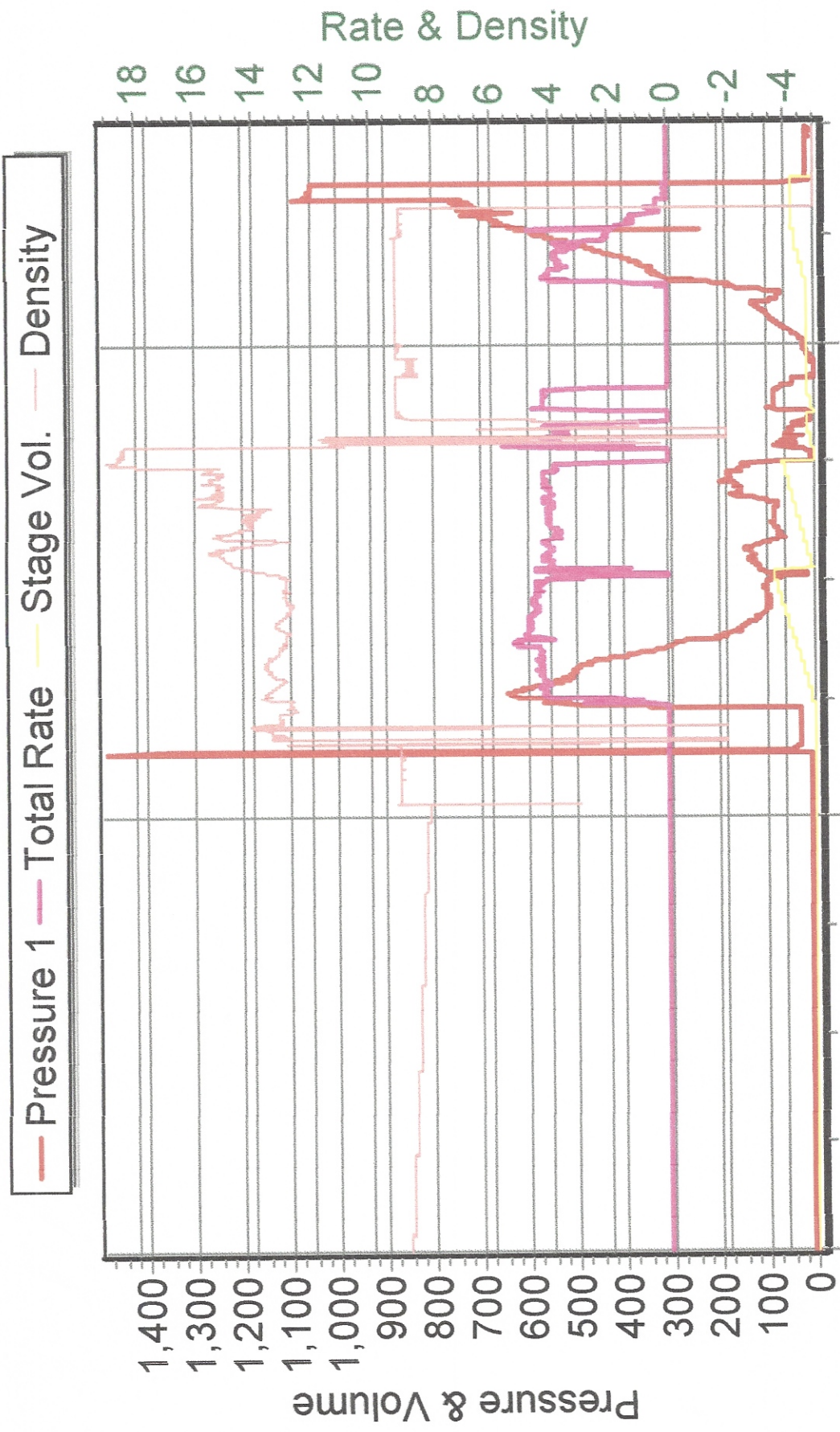
CUSTOMER SIGNATURE & DATE

Signature: *x Omar Peinado* Date:

Print Name: *x Omar Peinado*

**All accounts are past due net 30 days following the date of invoice. A finance charge of 1 1/2% per month or 18% annual percentage rate will be charged on all past due accounts.

Scout Energy Partners Simmons 4-2 ATU 177P



8/15/2022 4:55:23 AM 8/15/2022 5:59:39 AM 8/15/2022 7:09:37 AM

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

Invoice

Date	Invoice #
8/12/2022	147512

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
			Simmons 4-11 ATU-177P
Description	Quantity	Rate	Amount
Pickup Mileage	75	5.31	398.25
Equipment Mileage	150	8.30	1,245.00
Pump Charge	1	2,315.25	2,315.25
Plug Container	1	330.75	330.75
Texas Pattern Saw Tooth 8 5/8	1	343.98	343.98
Auto fill tube 8 5/8	1	105.84	105.84
Insert Float-8 5/8	1	396.90	396.90
Top rubber plug	1	91.88	91.88
Centralizers-8 5/8	3	92.61	277.83
Class A Cement	255	16.54	4,217.70
Calcium Chloride	500	1.46	730.00
Cello Flakes	60	2.65	159.00
Gypsum	500	1.00	500.00
Sodium Metasilicate	500	2.32	1,160.00
Subtotal			12,272.38
Discount -20%		-20.00%	-2,454.48
Total			\$9,817.90
Payments/Credits			\$0.00
Balance Due			\$9,817.90

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.



QUASAR ENERGY SERVICES, INC.

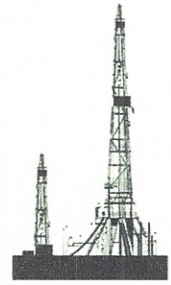
3288 FM 51

Gainesville, Texas 76240

Office: 940-612-3336

Fax: 940-612-3336 | qesi@qeserve.com

FRACTURING | ACID | CEMENT | NITROGEN



BID #: 5880	AFE#/PO#: 15191
TYPE / PURPOSE OF JOB: SURFACE	SERVICE POINT: Liberal, KS
CUSTOMER: SCOUT ENERGY PARTNERS	WELL NAME: SIMMONS 4-11 ATU 177P
ADDRESS: 14400 MIDWAY ROAD	LOCATION: HUGOTON, KS
CITY: DALLAS STATE: TX ZIP: 75244	COUNTY: STEVENS STATE: KS
DATE OF SALE: 8/8/2022	

QTY.	CODE	YD	UNIT	PUMPING AND EQUIPMENT USED	UNIT PRICE	AMOUNT
75	1000	L	Mile	Mileage - Pickup - Per Mile	\$5.31	\$ 398.25
150	1010	L	Mile	Mileage - Equipment Mileage - Per Mile	\$8.30	\$ 1,245.00
1	5622	L	Per Well	Pumping Service Charge -1	\$2,315.25	\$ 2,315.25
1	6030	L	Per Well	Plug Container	\$330.75	\$ 330.75
1	4800	L	Each	Texas Pattern Saw Tooth 8 5/8"	\$343.98	\$ 343.98
1	4850	L	Each	Auto Fill Tube 8 5/8"	\$105.84	\$ 105.84
1	4880	L	Each	Insert Float 8 5/8"	\$396.90	\$ 396.90
1	4900	L	Each	Top Rubber Plug 8 5/8"	\$91.88	\$ 91.88
3	4920	L	Each	Centralizers 8 5/8"	\$92.61	\$ 277.83
Subtotal for Pumping & Equipment Charges						\$ 5,505.68

QTY.	CODE	YD	UNIT	MATERIALS	UNIT PRICE	AMOUNT
255	5630	L	Per Sack	Cement - Class A	\$16.54	\$ 4,217.70
500	5770	L	Per Lb.	Calcium Chloride	\$1.46	\$ 730.00
60	5800	L	Per Lb.	Cello Flakes-Poly Flake 1/8" cut	\$2.65	\$ 159.00
500	5850	L	Per Lb.	Gypsum	\$1.00	\$ 500.00
500	5900	L	Per Lb.	Sodium Metasilicate (SMS) C-45	\$2.32	\$ 1,160.00
Subtotal for Material Charges						\$ 6,766.70

MANHOURS: 0	# WORKERS: 3	TOTAL	\$ 12,272.38
WORKERS		DISCOUNT: 20%	DISCOUNT \$ 2,454.48
KIRBY HARPER		DISCOUNTED TOTAL	\$ 9,817.90
CARLOS IBARRA			
PHILLIP GRANO			

STAMPS & NOTES:

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CUSTOMER SIGNATURE & DATE

Signature: *Omar Peinaco* Date: _____

Print Name: _____

*All accounts are past due net 30 days following the date of invoice. A finance charge of 1-1/2% per month or 18% annual percentage rate will be charged on all past due accounts.

SCOUT ENERGY PARTNERS SIMMONS 4-11 ATU 177P 8.625" SURFACE 08/08/2022

