

Demonstrated Plugging Costs

Mansfield #24-1

API No. 05-125-08303

| Date | Contractor | Work Performed | Cost |
|--|---------------------|---------------------------|----------------------------|
| <i>Plugging</i> | | | |
| 12/2/2021 | Entrada Consulting | Form 6, Wellbore Diagrams | \$ 617.50 |
| 4/30/2022 | Excell Services LLC | Perforating, P&A | \$ 17,850.00 |
| <i>Reclamation</i> | | | |
| 1/31/2022 | Entrada Consulting | Form 6 | \$ 190.00 |
| 5/31/2022 | Excell Services LLC | Soil Samples | \$ 1,400.31 |
| 9/12/2022 | Entrada Consulting | Project Mgmt | \$ 237.50 |
| <i>Total Costs to Plug Mansfield #1</i> | | | <u>\$ 20,295.31</u> |

Entrada Consulting Group, Inc.
 330 Grand Avenue, Suite C
 Grand Junction, CO 81501

Invoice

| | |
|-----------|-----------|
| Date | 12/2/2021 |
| Invoice # | 2021-705 |
| Terms | Net 30 |
| Due Date | 1/1/2022 |

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| Bill To |
| Western Operating Company Steve James 1165 Delaware Street Suite 200 Denver, CO 80204 |

| | |
|--------------|----------------|
| Project # | 021-184 |
| Project Name | Mansfield 24-1 |

| Date | Professional Service | Employee | Description | Qty | Rate | Amount |
|------------|----------------------|-----------|---|-----|-------|--------|
| 10/26/2021 | Staff Scientist | Ben Baugh | Well docs research, complete first round of six draft wellbore diagrams | 1 | 95.00 | 95.00 |
| 10/27/2021 | Staff Scientist | Ben Baugh | Wellbore edits and submittal to Stephen Wolfe for review, draft Form 6 | 1 | 95.00 | 95.00 |
| 11/4/2021 | Staff Scientist | Ben Baugh | Additional well, groundwater research, and edits to diagrams per COGCC requests | 1.5 | 95.00 | 142.50 |
| 11/12/2021 | Staff Scientist | Ben Baugh | Initial F27 materials and eform submittal | 2 | 95.00 | 190.00 |
| 11/19/2021 | Staff Scientist | Ben Baugh | Initial F27 revisions to remove tanks, submittal | 1 | 95.00 | 95.00 |

POSTED
 10/21
 LEE 1/15/21

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|-------------------------|----------|
| Total | \$617.50 |
| Payments/Credits | \$0.00 |
| Balance Due | \$617.50 |



EXCELL SERVICES LLC
 36629 US Highway 385
 Wray, CO 80758-9667
 Phone - (970) 332-3151
 Fax - (970) 332-5821
 Remit to: Excell Services LLC, 36629 US Highway 385, Wray, CO 80758

Invoice

| | |
|--------------|-----------|
| Invoice Date | Invoice # |
| 4/30/2022 | 17973 |

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|----------------|
| Terms |
| Due on receipt |

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| Bill To |
| Western Operating Company 1165 Delaware St., Suite 200 Denver, CO 80204 |

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|----------------|----------------|----------------|------------|------------|
| AFE / P.O. No. | Location | County - State | Start Date | End Date |
| | Mansfield 24-1 | Yuma - CO | 04/18/2022 | 04/19/2022 |

| Description | Quantity | U/M | Rate | Amount |
|---|----------|-----|-----------|-----------|
| P&A Quote | | | 17,850.00 | 17,850.00 |
| <p>POSTED 5/11 [Signature]</p> | | | | |

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| <i>Thank you for your business!</i> | Total | \$17,850.00 |
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Entrada Consulting Group, Inc.
 330 Grand Avenue, Suite C
 Grand Junction, CO 81501

Invoice

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|-----------|-----------|
| Date | 1/31/2022 |
| Invoice # | 2022-081 |
| Terms | Net 30 |
| Due Date | 3/2/2022 |

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|--------------|----------------|
| Project # | 021-184 |
| Project Name | Mansfield 24-1 |

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| Bill To |
| Western Operating Company Steve James 1165 Delaware Street Suite 200 Denver, CO 80204 |

| Date | Professional Service | Employee | Description | Qty | Rate | Amount |
|------------|----------------------|-------------|---|------|-------|--------|
| 11/29/2021 | Staff Scientist | Ben Baugh | Project review of Form 6 and F27 docs | 1 | 95.00 | 95.00 |
| 11/29/2021 | Staff Scientist | Jeremy Pike | Schedule planning. | 0.25 | 95.00 | 23.75 |
| 12/9/2021 | Staff Scientist | Ben Baugh | Comm with COGCC, Final wellbore revisions and submittal | 0.5 | 95.00 | 47.50 |
| 12/21/2021 | Staff Scientist | Jeremy Pike | Project tracking | 0.25 | 95.00 | 23.75 |

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 2/22
 (EJS)

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|-------------------------|----------|
| Total | \$190.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$190.00 |



EXCELL SERVICES LLC
 36629 US Highway 385
 Wray, CO 80758-9667
 Phone - (970) 332-3151
 Fax - (970) 332-5821

Invoice

Remit to: Excell Services LLC, 36629 US Highway 385, Wray, CO 80758

| | |
|--------------|-----------|
| Invoice Date | Invoice # |
| 5/31/2022 | 18079 |

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|----------------|
| Terms |
| Due on receipt |

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|---|
| Bill To |
| Western Operating Company 1165 Delaware St., Suite 200 Denver, CO 80204 |

| AFE / P.O. No. | Location | County - State | Start Date | End Date |
|----------------|----------------|----------------|------------|------------|
| | Mansfield 24-1 | Yuma - CO | 05/18/2022 | 05/18/2022 |

| Description | Quantity | U/M | Rate | Amount |
|--------------------------|----------|-----|--------|--------|
| Field Services Labor | | | 356.40 | 356.40 |
| Field Services Equipment | | | 543.91 | 543.91 |
| Soil Samples (2) | 2 | | 250.00 | 500.00 |

POSTED
 (9/22)
 (62650)

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|-------------------------------------|--------------|------------|
| <i>Thank you for your business!</i> | Total | \$1,400.31 |
|-------------------------------------|--------------|------------|

Entrada Consulting Group, Inc.
 330 Grand Avenue, Suite C
 Grand Junction, CO 81501

Invoice

| | |
|-----------|------------|
| Date | 9/12/2022 |
| Invoice # | 2022-630 |
| Terms | Net 30 |
| Due Date | 10/12/2022 |

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|--------------|----------------|
| Project # | 021-184 |
| Project Name | Mansfield 24-1 |

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|--|
| Bill To |
| Western Operating Company Steve James 1165 Delaware Street Suite 200 Denver, CO 80204 |

| Date | Professional Service | Employee | Description | Qty | Rate | Amount |
|-----------|----------------------|-------------|---|------|-------|--------|
| 8/2/2022 | Staff Scientist | Ben Baugh | Project meeting and update to client, TENORM discussions | 1 | 95.00 | 95.00 |
| 8/18/2022 | Staff Scientist | Ryan Finley | Project status review and updating project scope to include tank battery decommissioning | 0.75 | 95.00 | 71.25 |
| 8/19/2022 | Staff Scientist | Ryan Finley | Correspondence to determine in Entrada will be doing Form revision to include tank battery decommissioning. | 0.25 | 95.00 | 23.75 |
| 8/24/2022 | Staff Scientist | Nick Yourd | Root Depth and reclamation analysis | 0.5 | 95.00 | 47.50 |

POSTED
 10/2/22
 LEE 950

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|-------------------------|----------|
| Total | \$237.50 |
| Payments/Credits | \$0.00 |
| Balance Due | \$237.50 |