KOLAR Document ID: 1595382

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 #:	API No. 15
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
Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic Water Supply Well Other: SWD Permit #: SWD Permit #: SWD Permit #: ENHR Permit #: Gas Storage Permit #: Gas Storage Permit #: SWD Permit #: SWD Permit #: Is ACO-1 filed? Yes No If not, is well log attached? Yes No Producing Formation(s): List All (If needed attach another sheet)	County: Well #: Lease Name: Well #: Date Well Completed: The plugging proposal was approved on: (Date) by: (KCC District Agent's Name) Plugging Commenced:
Depth to Top: Bottom: T.D	Plugging Completed:

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water	r Records	Casing Record (Surface, Conductor & Production)					
Formation	Content	Casing Size Setting Depth Pulled Out					

Describe in detail the manner in which the well is plugged, indicating where the mud fluid was placed and the method or methods used in introducing it into the hole. If cement or other plugs were used, state the character of same depth placed from (bottom), to (top) for each plug set.

Plugging Contractor License #:	Name:	
Address 1:	Address 2:	
City:	State:	Zip: +
Phone: ()		
Name of Party Responsible for Plugging Fees:		
State of County,	, SS.	
(Print Name)	Employee of Operator or	r 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.

Submitted Electronically

SUNFLOWER WELL SERVICE, INC. P.O. BOX 341 CANTON, KS 67428-0341 PH. (620) 628-4723 FAX (620) 628-7911

INVOICE

TO: Buckeye West LLC P O Box 129 Wooster, OH 44691

INVOICE	INVOICE NUMBER	LEA	ASE NAME		
<u>10-05-21</u>	4150	R.			
DATE	DESCRIPTION	UNIT PRICE	TOT INV	5	
09/27/21	MOVED TO LOCATION:			all a	
	Rigged up, Ran bailer, Found T.D. at 2682	'. Dumned sand for ho	ttom plug	4	
	Dug out surface with backhoe, Pulled casin	ng slips. Tightened cas	ing up.		
	Ran bailer, Found sand at 2625', Dumped Shut down.	4 sacks of cement on b	ottom,		
	Rig & Crew 6 hrs	\$215 per hr	\$1,290.00		
09/28/2 1	Rigged pipe shooter up, Shot pipe at 1766'				
	1684', Worked pipe free, Pulled 40 joints of	of 5-1/2" casing, Shut do	wn.		
	Rig & Crew 10 hrs	\$215 per hr	\$2,150.00		
09/29/21	Bailed hole down to 300', Built plug at 300', Filled form 300' to surface with cement, Rigged down.				
	Rig & Crew 4 hrs	\$215 per hr	\$ 860.00		
	Power tongs		\$ 50.00		
	Casing equipment and jacks		\$ 600.00		
	Sand & Cement for bottom plug		\$ 80.00		
	Backhoe to dig out surface, pit and back fil	1	\$ 225.00		
	THANK YOU FOR YOUR	BUSINESS!!!!			
		SubTotal	\$5,255.00		
		Sales Tax 8.00%	420.40		
		TOTAL	\$5,675.40		
	TERMS: NET 30 1.5% WILL BE ADDEI DATE OF INVOICE. PLEASE PAY FRO		ROM		



1023 Reservation Rd Hays, KS 67601-3982 Office: 785-625-1182 or 785-625-1118 Fax: 785-625-1180

PO BOX 12	ckeye West LLC 10352 L BOX 129 DOSTER OH 44691-0129 C		West LLC 10352 Lease r Redd 129 Well 16-1			Saline	· · · · · · · · · · · · · · · · · · ·		
Service Date	Job Ticket		Description				Amount		
cbecker@buc		xom							
Mail 09/28/21	3553	Cut casing	600000	172	0,45,1	s	2,840.00		
		Please I	Pay From This Invo	Tax ice 1	SubTotal	\$ \$ \$	2,840.00 2,840.00		

We Appreciate Your Business I

Terms: Involce payable net 30 from date on involce.

Past due invoices subject to finance charge at maximum rate allowed by state law.



TICKET 3553

1023 Reservation Road • Hays, Kansas 67601 • (785) 625-1182

	\bigcirc						D	ate	-22	1-21	
Charge To:	Bu	ickey	ic L	Jest-	LLC						2
Address:	6)									
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Received the above service according to the terms and conditions specified below, which we have read and to which we hereby agree.

Customer .

(1)

(2)

(3)

General Terms and Conditions

All accounts are to be paid within the terms fixed by Gemini Wireline invoices and should these ferms not be observed, interest at the rate of 1.5% per month will be charged
from the date of such invoice. Interest, Attorney, Court, Filing and other fees will be added to accounts turned to collections.
Because of the uncertain conditions existing in a well which are beyond the control of Gemini Wireline, it is understood by the customer that Gemini Wireline, cannot
guarantee the results of their services and will not be held responsible for personal or property damage in the performance of their services.
Should any of Gemini Wireline, for the value of the items which cannot be recovered, or the cost of repairing damage to items recovered.
It is further understood and agreed that all depth measurements shell be supervised by the customer or its employees; and customer hereby certifies that the zones,
as shot were approved. (4)

as shot were approved. The customer certifies that it has the full right and authority to order such work on such well and that the well in which the work is to be done by Gemini Wireline is in proper and suitable conditions for the performance of said work. No employee is authorized to alter the terms or conditions of this agreement. (5)

(6)

CUSTOMER'S REPRESENTATIVE	CYLINDERS TAKEN Purchaser: Note - Important Information This load of concrete is produced in accordance with standard Specifications for Ready Mixed Concrete, A.S.T.M. Designation C-94-81 and the quality is guaranteed to be as indicated on this ticket tested in accordance with these Specifications. A.S.T.M. Designation C-94-81 and the quality is guaranteed to be as indicated on this ticket tested in accordance with these Specifications. ME DO NOT GUARANTEE FINISHED RESULTS obtained from this load of concrete, as many important factors affecting the ultimate quality of the completed job are out of our control. DELIVERIES MADE ON PRIVATE PREMISES ONLY AT PURCHASER'S RISK. We will not assume responsibility to rany damage caused by our trucks when required to make delivery anywhere off a paved public street or or ordeway. Any claim of the purchase must be made in writing within 48 hours from the time of delivery. Any claim of the purchase must be made in writing within 48 hours from the time of delivery. Any claim of the purchase must be the mix to exceed the maximum slump. Additional water added to this ordeway.	GENERAL TERMS AND CONDITIONS OF DELIVERY Unloading time 1 hour per 10 cubic yards. All excess waiting time will be charged at the rate of \$60.00 per hour. Unloading time 1 hour per 10 cubic yards. All excess waiting time will be charged at the rate of \$60.00 per hour or fraction thereof for each hour or part of an hour that the ruck is held after the first 60 minutes. TIME IN. TIME OUT. WAITING TIME.	OLIVATITY OLIVANTITY OLIVANTITY PRODUCT PRODUCT THIS LOAD ORDERED DODE DESCRIPTION B B OIL WELL SUURRY	CUSTOMER ID COD PO. NUMBER TRUCK 7 DRIVER GORDON TIME 0.17 AM SOLD TO BUCKEVE WEST 9 DELIVER TO 1 MILE SOUTH OF GYPSUM	SMOKY VALLEY CO SMOKY VALLEY CO P.O. Box 1884 1700 W. State Street Salina, KS 67402-1884
medical attention: medical attention: MSDS AVAILABLE UPON REQUEST	agree to pay the costs incurred to collect this being over to accelection agency. DELINQUENCY AND DEFAULT DELINQUENCY AND DEFAULT I agree to pay the costs incurred to collect this bill in the event of my default in payment, including bill in the event of my default in payment, including bill in the event of my default in payment, including bill in the event of my default in payment, including bill in the event of my default in payment, including bill in the event of my default in payment, including bill in the event of my default in payment, including bill in the event of my default in payment, including bill in the event of my default in payment, including reasonable attorney's fees. CAUTION Freshly mixed certeal, mortal, grout, or concrete can pause skin initiation. Avoid direct contact where pause skin initiation attorney gets into the eyes, finse	SUB-TOTAL TAX DEENVERY TOTAL A 1 1/2%, për month (18%, Annual-Percentage Rate) mance charge will be added to unpaldbalance atter mance charge will be added to unpaldbalance atter	MEASURE PRICE PRICE	TIME ARRIVED TIME ARRIVED STARTED-UNICODING ARRIVED AT PLANT STARTED-UNICODING COTENDED	CONCRETE, INC. Phone 785-820-8113 Fax 785-820-9887 No. 057973

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