KOLAR Document ID: 1600353

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 -				
				Spot Description:				
Address 1:			I .	•	Twp S. R East West			
				Feet from North / South Line of				
City:	State:	Zip: +		Feet from East / West Line of S				
Contact Person:			Footage	Footages Calculated from Nearest Outside Section Corner:				
Phone: ()				□ NE □ NW	SE SW			
Water Supply Well ENHR Permit #: Is ACO-1 filed? Yes Producing Formation(s):	Other: Ga No If not, i List All (If needed attach a	SWD Permit #: as Storage Permit #: swell log attached? Yes [nother sheet) Bottom: T.D.	Lease N Date We The plug	Date Well Completed:				
De	pth to Top:	Bottom: T.D	""					
De	pth to Top:	Bottom:T.D	——— Plugging	g Completed:				
Show depth and thickness	ss of all water, oil and gas	formations.						
Oil, Gas or V	Water Records		Casing Record (Su	ırface, Conductor & Prod	luction)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out			
		plugged, indicating where the muter of same depth placed from (but it is a first from the muter of same depth placed from (but it is a first from the muter of same depth placed from the same depth plac	·		ods used in introducing it into the hole. If			
Plugging Contractor Lice	ense #:		_ Name:					
Address 1:			_ Address 2:					
City:			State:					
Phone: ()								
Name of Party Responsil	ble for Plugging Fees:							
State of	Cou	unty,	, SS.					
	(Print Na	ma)	Е	mployee of 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.

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	L	EASE NAME	Taran Indiana
10-05-21	4148	F	Iarbin #2	200
DATE	DESCRIPTION	UNIT PRICE	TOT INV	- 7
09/20/21	MOVED TO LOCATION:		Ţ	Soc
	Rigged up, Ran bailer, Found T.D. at 275	-	¥ 0.	
	Dug out surface with backhoe, Pulled ca		- X -	
	Ran bailer, Found sand at 2615', Dumpe Rigged casing jacks up, Worked casing,		top of sand,	
	Rig & Crew 10 hrs	\$215 per hr	\$2,150.00	
09/21/21	Rigged pipe shooter up, Shot pipe at 178			
	joints of 5-1/2" casing, Shut down.	,		
	Rig & Crew 8 hrs	\$215 per hr	\$1,720.00	
09/22/21	Bailed hole down to 300', Built plug at 3	00', Filled from 300' t	o surface	
	with cement, Rigged down.			
	Rig & Crew 2 hrs	\$215 per hr	\$ 430.00	
	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	fill	\$ 225.00	
	THANK YOU FOR YOU	JR BUSINESS!!!!		
	1	SubTotal	\$5,255.00	
	Contract of the second	Sales Tax 8.00	% 420.40	
		TOTAL	\$5,675.40	

TERMS: NET 30 1.5% WILL BE ADDED AFTER 30 DAYS FROM DATE OF INVOICE. PLEASE PAY FROM THIS INVOICE.



1023 Reservation Rd Hays, KS 67601-3982

Office: 785-625-1182 or 785-625-1118 Fax: 785-625-1180





Buckeye West LLC PO BOX 129 WOOSTER OH 44691-0129 Invoice Date 09/22/21

10001 Lease Harbin

Well 2

County Saline

State KS

Service Date	Job Ticket	Description			Amount
bate becker@buc					Aniount
becker white	keyeonine.	50(1)			
09/21/21	2881	Cut casing @ 1,780'			\$ 2,340.00
		de la constant de la	5000C	0,0	
				SubTotal	\$ 2,340.00
			Tax		\$ 2,040.00
		Please Pay From This Inv		TOTAL DUE	\$ 2,340.00



TICKET 2881

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

	\supset							E	Date	-2	1-2		_
Charge To:	Duck	eve	Wie	Sof	L	LC.							
Address:	P.0	Rox	129	1	00	os ter	Ot	† .	44691	1 - 0	129		= 2
Lease and We	ell No	DODOCOL	no Ho	rbin			Field				. /		_
Nearest Town	Gyps	um				C	ounty _	Salv	nc_s	tate 🤇	XOU	15	295
Customer's O	rder No. Ve	rbal	Bue			Sec.		Twp.	16	Range			+1
ZeroC	AGL	USed			Ca	sing Size _	55	"		Weight	15.	57	*
Customer's T	d	}.				/ireline T.D.		Flu	id Level _	70	0'		2
Engineer	Hex D.				Ор	erator	han	0.1	<u>C</u> .				
	Per	forations	•]			Truck I	Rental	French Committee			
Code Reference	From	То	Number Of Holes	Amount	1	Code Reference	Un	it	File Nam	e	Amount		
						100	TH	23			500)	رفع
								Servi	ces				
						Code Reference	From	To	No. Feet	Price Per Ft.	Amoun	t	Anen.
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(5 120					(3		Su	ıbtotal		4	
6 80 p	EIN					H	. /	V04	11-	Jax .		\dashv	
Received the	above service a	ccording to t	he terms and	l conditions	spec	ified below, w	hich we h	- M		we here	by agree.	┙	

- (1)
- (2)
- General Terms and Conditions

 All accounts are to be paid within the terms fixed by Gemini Wireline invoices and should these terms 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 properly damage in the performance of their services.

 Should any of Gemini Wireline instruments be lost or damage in the performance of the operations requested the customer agrees to make every reasonable effort to recover same, and to reimburse 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 shall be supervised by the customer or its employees and customer hereby certifies that the zones, as shot were approved.

 The customer certifies that it has the full right and authority to reduce the customer or its employees. (3)
- (4)
- (5)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.
- (6)

Ratzlaff Brothers Concrete

1220 27th Avenue Canton, KS 67428

	Invoice
Date	Invoice #
9/22/21	107419.1120

Due Date

Bill To	
Buckeye West LLc	
P.O. Box 129	
Wooster OH 44691	

Job Location	
Gypsum	

Terms

				Net 15		10/7/21
Ticket #	Mix Type	Yards	Price/Yd.	Water	Air	Amount
3236	22 sack slurry	4.4	285.00			1,254.00T
	Sales Tax		8.00%			100.32
	•	1	otal		\$1,354.32	

Past due balances in excess of 30 days will be assessed interest at a rate within legal maximum and not to exceed 1 1/2% per month (18% APR)