

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 #: _____
 Name: _____
 Address 1: _____
 Address 2: _____
 City: _____ State: _____ Zip: _____ + _____
 Contact Person: _____
 Phone: (_____) _____
 Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic
 Water Supply Well Other: _____ SWD Permit #: _____
 ENHR Permit #: _____ Gas Storage 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)
 _____ Depth to Top: _____ Bottom: _____ T.D. _____
 _____ Depth to Top: _____ Bottom: _____ T.D. _____
 _____ Depth to Top: _____ Bottom: _____ T.D. _____

API No. 15 - _____
 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
 County: _____
 Lease Name: _____ Well #: _____
 Date Well Completed: _____
 The plugging proposal was approved on: _____ (Date)
 by: _____ (KCC District Agent's Name)
 Plugging Commenced: _____
 Plugging Completed: _____

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

Oil, Gas or Water 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.
 _____ Employee 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.

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	LEASE NAME	
10-05-21	4148	Harbin #2	
DATE	DESCRIPTION	UNIT PRICE	TOT INV

09/20/21	MOVED TO LOCATION:		
	Rigged up, Ran bailer, Found T.D. at 2723', Dumped sand for bottom plug, Dug out surface with backhoe, Pulled casing slips, Tightened casing up, Ran bailer, Found sand at 2615', Dumped 4 sacks of cement on top of sand, Rigged casing jacks up, Worked casing, Shut down.		
	Rig & Crew 10 hrs	\$215 per hr	\$2,150.00
09/21/21	Rigged pipe shooter up, Shot pipe at 1780', Worked pipe free, Pulled 42 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 300', Filled from 300' to 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

500000

THANK YOU FOR YOUR BUSINESS!!!!

[Handwritten signature]

SubTotal	\$5,255.00
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

INVOICE
5971



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
cbecker@buckeyeoilinc.com			
09/21/21	2881	Cut casing @ 1,780' <i>24A</i> <i>1740'</i> <i>of since</i> <i>500000</i>	\$ 2,340.00

SubTotal	\$	2,340.00
Tax	\$	-
TOTAL DUE	\$	2,340.00

Please Pay From This Invoice

We Appreciate Your Business !

Terms: Invoice payable net 30 from date on invoice.

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

Ratzlaff Brothers Concrete

1220 27th Avenue
 Canton, KS 67428

Invoice

Date	Invoice #
9/22/21	107419.1120

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

Job Location
Gypsum

Terms	Due Date
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
Total						\$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)