KOLAR Document ID: 1736007

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:	
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) Storage T.D. Storage T.D. Depth to Top: Bottom: T.D. Storage Storage Storage	County: Well #: Lease Name: Well #: Date Well Completed: The plugging proposal was approved on: (Date) by: (KCC District Agent's Name) Plugging Commenced: Plugging Completed:
Depth to Top: Bottom:T.D	

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

Sala

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

NUCLOE	INIVOICE NI IMPED	TEA	CENTANTE		
INVOICE	INVOICE NUMBER		SE NAME	,	
09-08-23	4477		<u>ir 1-13</u>		
DATE	DESCRIPTION	UNIT PRICE	TOT INV		
08/30/23					
	Rigged up logger, Set a 7" plug at 2780', I	Dumped 7 sacks of ceme	ent on top of plug,	KSPID	
	Perforated at 520', Rigged logger down, Ran 2-7/8" tubing, to 780', Shut down.				
				50000.	
	Rig & Crew 8 hrs	\$245 per hr	\$1,960.00		
08/31/23	Rigged up cementers Pumped a get spacer Cemented to surface with 170 sacks, Pulle				
	Rig & Crew 6 hrs	\$245 per hr	\$1,470.00		
	7 sacks of Cement		\$ 119.00		
	Casing tools		N/C		
	THANK YOU FOR YOU	R BUSINESS!!!!			
		SubTotal	\$3,549.00		
		Sales Tax 8.00%	274.40		
		TOTAL	\$3,823.40	2.1	
	TERMS: NET 30 1.5% WILL BE ADDE DATE OF INVOICE. PLEASE PAY FR		ROM		

h.

SUNFLOWER WELL SERVICE, INC.

COMPLETION – WORKOVER – ROD & TUBING SERVICE 408 N. 4TH STREET, PO. BOX 341, CANTON, KS 67428

Cor	mpany <u>Bu</u>	alleye 1	Vest				
Lea	ase MU	IR		Well/~	13		
	it <u>3</u> Oper.		Prod. well	New well Inj. we	ell _ <i>Plugging</i>		
DATE 8/30	123	WORK I	DONE			HRS.	AMOUNT
Bi	read up loca	er. Set a alua	at 2782 G	in min 1. Spile	n Sacks		
Cement	to the uff	er. Set a plug plug. Perferated	at Egate R	- pigge cause	lamor		
R. 036	h rop or	780 ft + shita	CI SARIF. IS	isycal aroun	rogger .		
Den all	tuben in to	180+1 + Shta	lawn.	Dr.	Acres	a	10/000
				0705	s - yeu	0	1110000
	and the second second	A CONTRACTOR OF THE	Contraction of the	and the second		100100	11
							1.0.0
							14
8/31/2	z						
		1	1	and Diller			
	geor up cemen	ters, pump a go surface with 1	spacer at 1	30++. IVIIed tu	per up		
to 5204.	Cemented to	Surface with 1	70 Sacks. Pulle	cel tuben, wa	shed up		
+ rigged	down.			0		1	
<i>w</i>		¥.		Risto	real	6	1,470,00
				<u> </u>			
		EXTRA	EQUIPMENT & SUI	PPLIES		HRS.	AMOUNT
Power tongs							
Kero. & Paint		ALL AND AND AND A SALES		No State Providence	and the second	No. in	Cardina and a
Swab Cups							119,00
Contraction of the second s	cles cement	119 60			SUB TOTAL	3.	5219 m
	DIAS COMPAT	S N/c				/	
645	ing tool.	SWIC			TAX _		
					-		
					TOTAL		
			WELL RECORD				
Pulled	RODS	Ran	Pulled	TUBING	Ran		
	<u>1</u> 7/8		<u></u>	3" 2½		-	
	3/4			2 2			
	5/8			subs			
	subs		-	subs			
1	subs			barrel			
0	pump					-	
				pen ma			*



ST OFFICE BOX 438 F(HAYSVILLE, KS 67060 (316) 524-1225 (316) 524-1027 FAX

Acid & Cement

BURRTON, KS (620) 463-5161 FAX (620) 463-2104

GREAT BEND, KS (620) 793-3366 FAX (620) 793-3536 Invoice

Page: 1

INVOICE NUMBER:

C60907B-IN

LEASE: MUIR 1-13H

BILL TO: **BUCKEYE WEST, LLC PO BOX 129** Wooster, OH 44691-0129

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE	ORDER	RDER SPECIAL INSTRUCTIONS			
09/12/2023	60907		08/31/2023	MUIR 1-13H		N	NET 30		
QUANTITY	U/M	ITEM NO./DE	SCRIPTION		D/C	PRICE	EXTENSION		
		NUMBER AND/OR	IS WITH A CURRENT Email. Feel free to Roleum.com. Than	O EMAIL ME AT					
130.00	МІ	MILEAGE CEME	NT PUMP TRUCK	KSP1025 500000	0.00	6.00	780.00		
1.00	EA	PUMP CHARGE	PLUG	2011	0.00	700.00	700.00		
170.00	SK	COMMON CEME	NT		0.00	16.75	2,847.50		
3.00	SK	2% ADDITIONAL	GEL		0.00	25.25	75.75		
173.00	EA	BULK CHARGE			0.00	1.25	216.25		
528.52	MI	BULK TRUCK - T	ON MILES		0.00	1.10	581.37		
REMIT TO: P.O, BOX 43 HAYSVILLE,				KADDED TO			5,200.87		
TIAT SVILLE,	NO 07000		IS NOT TAXABLE AND ND OR DELIVERY CHA		SALCO	Sales Tax:	416.07 5,616.94		
RECEIVED BY		N	ET 30 DAYS			=	2,0.004		

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days pas

Copeland Acid & Cement is a subsidiary of Gressel Oil Field Service Gressel Oil Field Service reserves a security interest in the goods sold until the same are paid for in full and reserve all the rights of a secured party under the Uniform Commercial Code.

Acid & Cement BOX 438 -	HELU ORDER Nº C 60907 HAYSVILLE, KANSAS 67060 316-524-1225
IS AUTHORIZED BY: BUCKEYE WEST LLC	DATE 31-Aug 2023
Address PO Box 129 TO TREAT WELL	City Wooster State OH
AS FOLLOWS Lease MUIR	Well No. 1-13H Customer Order No. 44691-
Range 13-15-3E CONDITIONS As a part of the consideration hereof it is agreed that Copeland Acid is to service a	County SALINE

be held liable for any damage that may accrue in connection, with said service or treatment. Copeland Acid Service has made no representation, expressed or nice or freat at owners risk, the hereinbefore mentioned well and is not to implied, and no representations have been relied on, as to what may be the results or effect of the servicing or treating said well. The consideration of said service or Irealment is payable. There will be no discount allowed subsequent to such date. 6% interest will be charged after 60 days. Total charges are subject to correction by our invoicing department in accordance with latest published price schedules

The undersigned represents himself to be duly authorized to sign this order for well owner or operator.

THIS ORDER MUST BE SIGNED

BEFORE WORK IS COMMENCED

		Well Owner or Operator By	Δ.	pent
CODE	QUANTITY	DESCRIPTION	COST	AMOUNT
20.0002	130	Mileage P.T.	\$6.00	\$700.0
20.0003	1	Pump Charge Plug	\$700.00	\$780.0
20.1001	170	Common Cement Sack	\$16.75	\$700.0
20.1005	3	Gel on side per sack	\$25.25	\$2,847.5 \$75.7
			<u>↓</u>	
			┠───┤	
20.0011	173	Bulk Charge	\$1.25	\$216.25
20.0012	528.515	Bulk Truck Miles	\$1.10	\$581.37
		Process License Fee on Gallons		
		TOTAL BILLING		\$5,200.87

I certify that the above material has been accepted and used: that the above service was performed in a good and workmanlike manner under the direction, supervision and control of the owner operator or his agent, whose signature appears below.

Copeland Representative GREG C.

Station GB

BUD DAVIS

Wel: Owner. Operator or Agent

Remarks

NET 30 DAYS



TREATMENT REPORT

			5			Acid Stage	: No. 👾	
Date 8/31/2023 Dist Company BJCKEYE WEST		D. No. C60907	Type Treatment Anit Bkdown	Bbl /Gai	łype Fluid	Sand Siz	.e	Pounds of Sanc
Well Name & No. MUIR 1-13				Bbl./Gal.				
Location 13-15				Bbl./Gai				
County SALINE	State KS		Flush	Bbi./Gal. Bbi./Gal.				
Cation Dia 78			Treated from		fl. to	ft.	No. ft.	0
Casing: Size 7"		Set atft.	from		t. to		No. ft.	
Formation:	Perf.	10	from		1. to	ft.	No. ft.	
Formation:	Peri.	to	Actual Volume of Oil / Water	10 Load Ho	le:	- I - Selfer		
Formation:	Perf.	10	and the second se					Bbl./Gal.
tiner: Size Type & Wi Cemented: Yes Tubing: Size & Wt,	Perforated from	_ft. toft.	Pump Trücks. No. Used: Auxiliary Equipment Personnel GREG SHAWN		365 sp	327	Twin	
Perforated from	ft. to		Auxiliary Tools					-
Open Hole Size	1.t). k p	9.8. to 1t.	Plugging or Sealing Materials:	Type		COMMON		
			and the second distance of the second			Gals.		IQ.
Company Representative	BUD DA	VIS	Treater		GRE	G C.		
TIME PRESSURE	5 Total Fluid Pumped							
a.m./p.m. Tubing	Casing			REMARK	5			
8:15		ON LOCATION						
		PUMP 3 GEL @ 7	780'					

	CIRCULATE CEMENT FROM 520', TOOK 160 SKS
	TOPPED OFF WITH 10 SKS
0:00	JOB COMPLETE

		2205	East 13th		илация ваз 67601 • (7	'85) 735-7	285	4	ГІСКЕ 01 0	
Charge To:	Bd	Ph)	est				, Da	ate	-31	- 20
Address: Lease and Wel Nearest Town Customer's Or Zero	Sal	Terbal	#1 Bud	Dours	F Co Sec Casing Size	ounty <u>S</u>		<u></u> SI		
Customer's T.E Engineer	NI.			Warrio	r Wireline T.D.		Flui	d Level _	800	14
		Perforations				SS TELL	Truck F	Rental		
Code Reference	From	To	Number Of Holes	Amount 1200	Reference	Unit 417-1		File Nam	8	Amount
	<u><u> </u></u>	TIPC Sy	1 2 2 2		Code Reference	From	то 2780	No. Feet	Price Per Ft.	Amoun
					12	7" C du 5 st	tBPO mp ho fcomu	J278 burron	0	300
								Boo	K	10.2
	M	laterial Inventor	1			AND A				
									Subtotal Tax	
									TOTAL	1. 24 - 44

Customer

General Terms and Conditions

(1)

(2)

General lerms and Conditions All accounts are to be paid within the terms fixed by Warrior Wireline invoices and should these 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 Warrior Wireline, it is understood by the customer that Warrior Wireline, cannot guarante 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 Warrior 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. (3) (4)

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 Warrior Wireline is in proper a suitable conditions for the performance of said work. No employee is authorized to alter the terms or conditions of this agreement. were approved. (5)

(6)





WARRIOR WIRELINE LLC

PO Box 162 Russell, KS 67665 785-735-7285 September 6, 2023 INVOICE # 185

To: BOP WEST PO BOX 129 WOOSTER, OH 44691

LEASE: MUHR #1 K5P (025 500000

Date	Description	AMOUNT
8/31/2023	PERFORATION	
8/31/2023		1,200.00
0/3 1/2023	TRUCK RENTAL	9,000.00
		5.41.247
		CL PROMA COL PROVIDENCE
		en al martine de la composition de la c
	DISCOUNT	\$ 5,700.00
	SUBTOTAL	
	SALINE COUNTY SALES TAX	360.00
	TOTAL DUE	\$ 4,860.00

INVOICES 30 DAYS PAST DUE WILL BE CHARGED A 1.5% LATE FEE Make all checks payable to: Warrior Wireline LLC

Thank you for your business!

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