

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 | |
|----------|---|--------------|------------|
| 09-08-23 | 4477 | Muir 1-13 | |
| DATE | DESCRIPTION | UNIT PRICE | TOT INV |
| 08/30/23 | Rigged up logger, Set a 7" plug at 2780', Dumped 7 sacks of cement on top of plug, Perforated at 520', Rigged logger down, Ran 2-7/8" tubing, to 780', Shut down. | | |
| | Rig & Crew 8 hrs | \$245 per hr | \$1,960.00 |
| 08/31/23 | Rigged up cementers Pumped a get spacer at 780', Pulled tubing up to 520', Cemented to surface with 170 sacks, Pulled tubing, Washed up, Rigged down. | | |
| | Rig & Crew 6 hrs | \$245 per hr | \$1,470.00 |
| | 7 sacks of Cement | | \$ 119.00 |
| | Casing tools | | N/C |

KSP 1025
500000

THANK YOU FOR YOUR BUSINESS!!!!

| | |
|-----------------|-------------------|
| SubTotal | \$3,549.00 |
| Sales Tax 8.00% | 274.40 |
| TOTAL | \$3,823.40 |

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

SUNFLOWER WELL SERVICE, INC.

4477

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

Company Buckeye West
 Lease MUR Well 1-13
 Unit 3 Oper. BD Prod. well SA New well SA Inj. well Plugging

| DATE | WORK DONE | HRS. | AMOUNT |
|---------|--|-------------|-----------------|
| 8/30/23 | Rigged up, logger. Set a plug at 2780ft. (7in plug). Seven sacks cement on top of plug. Perforated at 520ft. Rigged down logger. Ran 2 3/8 tuben in to 780ft + shutdown. | | |
| | Rig & crew | 8 | 1,960.00 |
| 8/31/23 | Rigged up cementers, pump a gel spacer at 780ft. Pulled tuben up to 520ft. Cemented to surface with 170 sacks. Pulled tuben, washed up + rigged down. | | |
| | Rig & crew | 6 | 1,470.00 |
| | EXTRA EQUIPMENT & SUPPLIES | HRS. | AMOUNT |
| | Power tongs | | |
| | Kero. & Paint | | |
| | Swab Cups | | 119.00 |
| Other: | 7 sacks cement | | 119.00 |
| | Casing tools N/C | | |
| | SUB TOTAL | | 3,549.00 |
| | | | TAX |
| | | | TOTAL |

WELL RECORD

| Pulled | RODS | Ran | Pulled | TUBING | Ran |
|--------|------|-----|--------|--------|-----|
| | 1 | | | 3" | |
| | 7/8 | | | 2 1/2" | |
| | 3/4 | | | 2" | |
| | 5/8 | | | subs | |
| | subs | | | subs | |
| | subs | | | barrel | |
| | pump | | | sn | |
| | | | | perf. | |
| | | | | ma | |

Acid & Cement

BURRTON, KS ♦ GREAT BEND, KS
 (620) 463-5161 (620) 793-3366
 FAX (620) 463-2104 FAX (620) 793-3536

INVOICE NUMBER:
C60907B-IN

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

LEASE: MUIR 1-13H

| DATE | ORDER | SALESMAN | ORDER DATE | PURCHASE ORDER | SPECIAL INSTRUCTIONS | |
|---|-------|--|------------------|-----------------------|----------------------|-----------------|
| 09/12/2023 | 60907 | | 08/31/2023 | MUIR 1-13H | NET 30 | |
| QUANTITY | U/M | ITEM NO./DESCRIPTION | | D/C | PRICE | EXTENSION |
| | | PLEASE SUPPLY US WITH A CURRENT PHONE NUMBER AND/OR EMAIL. FEEL FREE TO EMAIL ME AT KRISTI@BEARPETROLEUM.COM. THANK YOU. | | | | |
| 130.00 | MI | MILEAGE CEMENT PUMP TRUCK | KSP1025 50000 | 0.00 | 6.00 | 780.00 |
| 1.00 | EA | PUMP CHARGE PLUG | | 0.00 | 700.00 | 700.00 |
| 170.00 | SK | COMMON CEMENT | | 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 - TON MILES | | 0.00 | 1.10 | 581.37 |
| REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060 | | COP | | Net Invoice: | | 5,200.87 |
| RECEIVED BY _____ | | FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY. | | SALCO Sales Tax: | | 416.07 |
| | | | | Invoice Total: | | 5,616.94 |
| | | NET 30 DAYS | | | | |

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.

