KOLAR Document ID: 1740214

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 #:	l API No.	15 -					
Name:							
Address 1:	'	•	Twp S. R East West				
Address 2:		Feet from					
City: State: Zip:	+	Feet from East / West Line of Se					
Contact Person:	Footage	s Calculated from Nea	rest Outside Section Corner:				
Phone: ()		□ NE □ NW	SE SW				
Type of Well: (Check one) Oil Well Gas Well OG D&A Water Supply Well Other: SWD Permit #: ENHR Permit #: Gas Storage Permit #: s ACO-1 filed? Yes No If not, is well log attached? Yeroducing Formation(s): List All (If needed attach another sheet) Depth to Top: Bottom: T.D.	Lease N Date We The plug by:	lame:ell Completed: gging proposal was app	Well #: (Date) (KCC District Agent's Name)				
Depth to Top: Bottom: T.D	00 0						
Depth to Top: Bottom:T.D.		g Completed.					
Show depth and thickness of all water, oil and gas formations.							
Oil, Gas or Water Records	Casing Record (Su	rface, Conductor & Prod	duction)				
Formation Content Casing	Size	Setting Depth	Pulled Out				
Describe in detail the manner in which the well is plugged, indicating where to cement or other plugs were used, state the character of same depth placed from the cha	· ·		ods used in introducing it into the hole. If				
Plugging Contractor License #:	Name:						
Address 1:	Address 2:						
City:	State:						
Phone: ()							
Name of Party Responsible for Plugging Fees:							
State of County,							

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.

Invoice

Midwest Wireline, LLC PO Box 793 Hays, KS 67601 (785)625-3858

Date	Invoice #
11/17/2023	2715

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

Well Name:

Roush #11-10

County, State:

Brown, KS

Due Date:

12/17/2023

Unit #:

P-106

Terms:

Net 30

Check Remit to Address: PO Box 793 Hays, KS 67601 ACH Payment Preferred: Equity Bank

Checking Acet Name: Midwest Wireline LLC

Account Number: 7701058917 Routing Number: 101105354

Description	Quantity	Price	Amount
Truck Rental / Rig-up Gauge Ring / Junk Basket - Depth Gauge Ring / Junk Basket - Operations Setting Service - Depth Setting Service - Operations Sector Bond / Gamma Ray Log - Depth Sector Bond / Gamma Ray Log - Operations Subtotal of Invoice Total Discount - CL Brown County Sales Tax	1 4,000 1 4,000 1 4,000 2,250	2,200.00 0.27 800.00 0.40 2,600.00 1.10 1.10 -11,155.00 7.50%	2,200.00° 1,080.00° 800.00° 1,600.00° 2,600.00° 4,400.00° 2,475.00° 15,155.00 -11,155.00 300.00°
Thank you for your husiness.		Total	\$4.200.00

Thank you for your business.

Total

\$4,300.00



Name Printed

/ Signature / Date

Midwest Wireline, LLC

Service Order No.

1- 2715

Phone: 785.625.3858

Signature / Date

Y.						Fax:	785.621.77	18	Date: _	11/1-	1/23	
	Company	Bo D	want				Client Or	der#		*	5	
Client	Billing A	idress	Was			T	City	000		ST	2lp	
	Lease &	Well#			Field Name			Legal De	escription (c	cordinate	as)	
q.	Ro	rken	日 11-10			State		10	15	15	S E	
Well Info			Level (surf.)	Brown	om		weeks 1st T.D.		ing Size	'	Casing Weight	
>	Fluid		Level (surf.)	Reading from	Customer T.D.	Midwe	et T.D.		35	KB Ele	levation	
Crew	Engineer		1,50	Truck Driver Rome		Crew Mem	bers	2		Unit#	Miles	
Produc		Descriptio	n			Q-ty	Unit Price	From	Depth		\$ Amount	
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ENTER	INTO TH	IS CONTRA	Y CERTIFIES THAT HE HA CT ON BEHALF OF THE (SET FORTH ON THE REV	LIENT AND AGREES TO				SUBTO	NT		3 14,955	
Clien	nt Approv	al		,					AX 3	00000	00	
Nam	ne Printed		Sig	nature / Date				NET TOT	AL 4	300	,00	
Mids	west Field	l Represen		Ast uling	23	MIDWEST	OFFICE USI	E ONLY - Manag		9	1-23	

Name Printed



P.O. Box 577 Emporia KS 66801 Office: 620-342-1148

SOLD TO:

Buckeye West, LLC PO Box 129 Wooster, OH 44691 Invoice #

Invoice Date 11/20/2032 Ordered By Steve S.

22859

Work Date 11/17/2023

LEASE / WELL #: Roush 11-10

API #: 15-013-20035

330-466-2852

Size:	Pulled	from We	H			Equipment	L			Run in V			
oize.	2' 4'	Type: 6' 8	2'	10'		Sucker Rods Rod Subs	Size:		41	Тур		451	
ump or Valve:	2 7	0 0		10		Pump or	Pump or Valv	2'	4'	6'	8'	10'	
Description:						Valves	Description:	VB.					
Strainer:		Size of	G.A.			Gas Anchor	Strainer:			Size	e of G.A.	_	
Size:		Type:	-			Tubing	Size:			Typ			
	2' 4'	6' 8	,	10'		Tubing Subs	U.Z.O.	2'	4'	6'	8'	10'	
Size:		Type:				Working Bbl	Size:			Тур		-10	
lugged or Open	n:	Size:				Mud Anchor	Plugged or 0	pen:		Size			
ype:		Length:				Anchor/Packer				Len			
ength;		Diamete	эг:			Polish Rod	Length:				meter:		
ength:		Diamete	er:			P. Rod Liner	Length:			Diar	meter:		
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cale:	Pitting:			Split:		Hole:	Collar Leak: Misc:		_	Oth	er:		
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TIUUIS	Work Descr	intica	23.15		Descr	#HON_			1310	315-1	Rate		Amount
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		slips, Wi d TOH v	reline v/ cas	ran log, h sing (13 jts	nad to g	o to single lin N, cleaned to	e to get slip:			d			
	RU, Midwest head to pull off casing an	slips, Wi d TOH v	reline v/ cas	ran log, h sing (13 jts	nad to g s), SDOI Glacier	o to single lin N, cleaned to r shop.	e to get slip: ols and loca	tion, lock		d			
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P.O. Box 577 Emporia KS 66801 Office: 620-342-1148

SOLD TO:

Туре:

Length:

Length

Buckeye West, LLC PO Box 129 Wooster, OH 44691

Length:

Diameter.

Diameter:

Invoice # 22860

 Invoice Date
 11/22/2023

 Ordered By
 Steve S.

 Work Date
 11/21/2023

Length:

Diameter:

Diameter:

LEASE / WELL # : Roush 11-10 API#: 15-013-20035 330-466-2852 Run in Well **Pulled from Well** Equipment Sucker Rods Туре: Type: 10' 2' 4' 6' 8' 10' Rod Subs 2' 4' 6' 8' Pump or Pump or Valve: Pump or Valve: Description: Valves Description: Gas Anchor Size of G.A. Strainer: Size of G.A. Strainer Size: 83 - 2-7/8" Type: 8 rd EUE Tubing **Tubing Subs** 10' 8' 6' Size: Type: Working Bbl Size: Туре: Mud Anchor Plugged or Open: Size: Plugged or Open: Size:

Rod Break: # Down: Body: Box: Other:
Tubing Leak: #Jts. Down: Split: Hole: Collar Leak: Other:

Anchor/Packer

Polish Rod

P. Rod Liner

Type:

Length:

Length:

Misc: Scale: Rate **Amount** Description Hours Work Description: (07:00 - 18:00) 11.00 hrs Drove to location, RU, TIH w/ tubing, Hurricane cemented at 2630 ft, TOH to 630 ft, Hurricane cemented, TOH w/ more tubing, Hurricane cemented for the 3rd time, RD, cleaned tools and location, moved rig to Fritz #1, RU on Fritz, unhooked from tubing trailer, SDON, locked and secured rig and equipment, drove to motel. Remarks: Rig # 2 \$232.00 \$2,552.00 11.00 Single drum - per hour \$80.00 \$80.00 1.00 Power Tubing Tongs 0.00 Power Rod Tongs \$50.00 \$0.00 \$69.48 0.50 Thread Dope \$34.74 0.00 Fishing Tool \$60.00 \$0.00 \$150.00 3.00 Per Diem \$450.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Subtotal \$3,116.74 7.50% \$200.01 ACCOUNT IS SUBJECT TO A FINANCE CHARGE COMPUTED AT AN Brown Co KS Sales Tax: ANNUAL RATE OF 18.0% (1.5% MONTHLY) ON ANY UNPAID BALANCE. \$3,316.75

Questions concerning this invoice?
Call 620-342-1148

\$3,316.75 Pay This Amount



Remit To: Hurricane Services, Inc. 250 N. Water, Suite 200 Wichita, KS 67202 316-303-9515

Customer:

BUCKEYE WEST LLC PO BOX 129

WOOSTER, OH 44691

Invoice Date: 11/21/2023 0372921 Invoice #: Lease Name: Roush Well #: 11-10 Brown, Ks County: Job Number: EP11497 Eureka District:

Date/Description	HRS/QTY	Rate	Total
PTA	0.000	0.000	0.00
Cement Pump Service	1.000	1,250.000	1,250.00
Heavy Equipment Mileage	175.000	4.000	700.00
Light Eq Mileage	175.000	2.000	350.00
Cement Pozmix 60/40	170.000	16.000	2,720.00
Bentonite Gel	585.000	0.450	263.25
Bentonite Gel (Spacer)	500.000	0.450	225.00
Ton Mileage	1,330.000	1.500	1,995.00
Service Supervisor	1.000	275.000	275.00

Net Invoice 7,778.25 470.27 Sales Tax: 8.248.52 Total

TERMS: Net 30 days. Interest may be charged on past due invoice at rate of 1 1/2% per month or maximum allowed by applicable state or federal laws. HSI has right to revoke any discounts applied in arriving at net invoice price if invoice is past due. If revoked, full invoice price without discount plus additional sales tax, as applicable, is due immediately and subject to interest charges. Customer agrees to pay all collection costs directly or indirectly incurred by HSI in the event HSI engages a third party to pursue collection of past due invoice.

SALES TAX: Services performed on oil, gas and water wells in Kansas are subject to sales tax, with certain exceptions. HSI relies on the well information provided by the customer in identifying whether the services performed on wells qualify for exemption.



Control Pump Service Sea 1.00 Sequence S									Name and Address of the Owner, where the Owner, which is the Own			
September PTA	Customer	Buckeye West LLC	3	Lease & Well #	Roush # 11- 10				Date	11/	21/2023	
September Prove	Service District	Eureka		County & State	Brown, Ks	Legals S/T/R	10 18	15E	Job#			
Sequence Product Service Product Produ		211112	☑ PROD	נאו 🗌	SWD	New Well?	YES	☑ No	Ticket#	Е	P11497	
Glover G	Contament #	Drivos			Job Safety Ana	alysis - A Discuss	ion of Hazards	& Safety Pro	cedures			
1201 Alan M			☐ Hard bat		✓ Gloves		Lockout/Tai	gout	☐ Warning Sign	ns & Flagging		
1210 Wes C			1	-	✓ Eye Protection							
TRC/Protective Clothing			1				Slip/Trip/Fa	ll Hazards	Specific Job	Sequence/Ext	ectations	
Hearing Protection Fire Extinguisher Additional concerns or issues noted below			1		= ' '		-					
Comments			1		=		_		_			
Product/ Service												_
Product/ Service Code Coment Pump Service Code Coment Pump Service Code			API # 15-01	3-20035-00-0	0 PTA. Roush							_
Code					,							
Code												
Code	Product/ Service			EN EN EN EN	The ball of the same			0/3/2010		225 CA W	Sans II	(42)
Mo10			Desc	ription		Unit of Measure	Quantity		SQUED VIEW		Net Amo	unt
M015 Light Equipment Mileage	C013	Cement Pump Serv	rice			ea	1.00				\$1,25	50.00
CP070 60/40 Pozmix A 8ack 170.00 \$2,7	M010	Heavy Equipment M	Mileage			mi	175.00				\$70	00.00
CP095 Bentonite Gel 4% 1b 585.00 555.00	M015	Light Equipment Mil	leage			mi	175.00				\$38	50.00
CP095 Bentonite Gel 4% 1b 585.00 555.00												_
Customer Section: On the following scale how would you rais Hurricane Services Inc.? Services and on this job, how likely is it you would recommend HSI to a colleague? Services and or products are tax exempt. Hurricane Services and or products are tax exempt.	CP070	60/40 Pozmix A				sack	170.00				\$2,72	20.00
M020 Ton Mileage	CP095	Bentonite Gel 4%				lib	585.00				\$26	63.25
M020 Ton Mileage												
R061 Service Supervisor	CP095	Bentonite Gel for g	gel spacer			lb	500.00				\$22	25.00
R061 Service Supervisor												
Customer Section: On the following scale how would you rate Humicane Services inc? Total Taxable \$ - Tax Rate: Based on this job, how likely is it you would recommend HSI to a colleague? Based on this job, how likely is it you would recommend HSI to a colleague? Based on this job, how likely is it you would recommend HSI to a colleague? Based on this job, how likely is it you would recommend HSI to a colleague? Based on this job, how likely is it you would recommend HSI to a colleague? Based on this job, how likely is it you would recommend HSI to a colleague? Based on this job, how likely is it you would recommend HSI to a colleague? Based on this job, how likely is it you would recommend HSI to a colleague? Based on this job, how likely is it you would recommend HSI to a colleague? Based on this job, how likely is it you would recommend HSI to a colleague? Based on this job, how likely is it you would recommend HSI to a colleague? Based on this job, how likely is it you would recommend HSI to a colleague? Based on this job, how likely is it you would recommend HSI to a colleague? Based on this job, how likely is it you would recommend HSI to a colleague? Based on this job, how likely is it you would recommend HSI to a colleague? Based on this job, how likely is it you would recommend HSI to a colleague? Based on this job, how likely is it you would recommend HSI to a colleague? Based on this job, how likely is it you would recommend HSI to a colleague? Based on this job, how likely is it you would recommend HSI to a colleague? Based on this job, how likely is it you would recommend HSI to a colleague? Based on this job, how likely is it you would recommend HSI to a colleague? Based on this job, how likely is it you would you rate Humicane Services inc.?	M020	Ton Mileage				tm	1,330.00				\$1,99	95.00
Total Taxable \$ - Tax Rate: Based on this job, how likely is it you would recommend HSI to a colleague? State tax laws deem certain products and services used on new wells to be sales tax exempt. Hurricane Services relies on the customer provided well information above to make a determination if services and/or products are tax exempt. Total Taxable \$ - Tax Rate: State tax laws deem certain products and services used on new wells to be sales tax exempt. Hurricane Services relies on the customer provided well information above to make a determination if services and/or products are tax exempt. Total Taxable \$ - Tax Rate:	R061	Service Supervisor				day	1.00				\$27	75.00
Total Taxable \$ - Tax Rate: Based on this job, how likely is it you would recommend HSI to a colleague? State tax laws deem certain products and services used on new wells to be sales tax exempt. Hurricane Services relies on the customer provided well information above to make a determination if services and/or products are tax exempt. Total Taxable \$ - Tax Rate: State tax laws deem certain products and services used on new wells to be sales tax exempt. Hurricane Services relies on the customer provided well information above to make a determination if services and/or products are tax exempt. Total Taxable \$ - Tax Rate:												
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used on new wells to be sales tax exempt. Hurricane Services relies on the customer provided well information above to make a determination if services and/or products are tax exempt. Total: \$ 7,3											\geq	
miniminine-frithin 2							used on new wells Services relies on information above	to be sales tax the customer p to make a dete	exempt. Hurricane provided well prmination if			70 25
HSI Representative: 7hank You Keuin McCoy	William Willia	underweighte ge			- 15							78.25
TERMS: Cash in advance unless Hurricane Services Inc. (HSI) has approved credit prior to sale. Credit terms of sale for approved accounts are total invoice due on or before the 30th day from the date of invoice. Par	TERMS: Cash in adva	nce unless Hurricane S	ervices Inc. (HSI) ha	as approved credit prin	r to sale. Credit terms o	f sale for approved a	ccounts are total inv	oice due on or	before the 30th day	from the date of	f invoice Past	due
accounts shall pay interest on the balance past due at the rate of 1 1 5% per month or the maximum allowable by applicable state or federal laws. In the event it is necessary to employ an agency and/or attorney to affect	accounts shall nav into	rest on the balance nes	at due at the rate of 1	1/2% per month or the	maximum allowable by	applicable state or fe	ederal laws. In the e	vent it is neces	sary to employ an ac	gency and/or att	omey to affect	t the

TERMS: Cash in advance unless Hurncane Services Inc. (HSI) has approved credit prior to sale. Credit terms of sale for approved accounts are total invoice due on the obligation past due at the rate of 1 % by per month or the maximum allowable by applicable state or federal laws. In the event it is necessary to employ an agency and/or attorney to affect the collection, Customer hereby agrees to pay all fees directly or indirectly incurred for such collection. In the event that Customer's account with HSI becomes definquent, HSI has the right to revoke any discounts previously applied in arriving at net invoice price. Upon revocation, the full invoice price without discount is immediately due and subject to collection. Prices quoted are estimates only and are good for 30 days from the date of issue. Pricing does not include federal, state, or local taxes, or royalties and stated price adjustments. And large many vary depending upon time, equipment, and material ultimately required to perform these services. The information presented in good faith, but no warranty is stated or implied. HSI assumes no liability for advice or recommendations made concerning the results from the use of any product or service. The information presented is a best estimate of the actual results that may be achieved and should be used for comparison purposes and HSI makes no guarantee of future production performance. Customer represents and warrants that well and all ascolated equipment in acceptable condition to receive services by HSI. Likewise, the customer guarantees proper operational care of all customer owned equipment and property while HSI is on location performing services. The authorization below acknowledges the receipt and acceptance of all terms/conditions stated above, and Hurricane has been provided accurate well information in determining taxable services.

X	CUSTOMER AUTHORIZATION SIGNATUR



CEMENT TREA	TMENT REPO	RT		WHEN THE THE PARTY OF THE PARTY OF	和特别的一种国际的						
Customer:	Buckeye West L	LC	Well:	Roush # 11- 10	Ticket:	EP11497					
City, State:	City, State: P.O. Box 129 Wooster, OH		County:	Brown, Ks	Date:	11/21/2023					
Field Rep:	None		S-T-R:	10 1S 15E	Service:	PTA					
		- 1	Maria Carlo and								
Downhole In	THE RESERVE TO SERVE THE PARTY OF THE PARTY		Calculated Slu			ulated Slurry - Tail					
Hole Size:	7 7/8 in		Blend:	60/40 Pozmíx A	Blend:						
Hole Depth: ft Casing Size: 5 1/2 in			Weight:	14.1 ppg gal / sx	Weight: Water / Sx:	ppg gal / sx					
Casing Depth:	ft		Water / Sx: Yield: Annular Bbls / Ft.:	1.40 ft ³ / sx	Yield:	ft³/sx					
Tubing / Liner:	2 7/8 in				Annular Bbls / Ft.:	bbs / ft.					
Depth:	ft		Depth:	ft	Depth:	ft					
Tool / Packer:			Annular Volume:	0.0 bbls	Annular Volume:	0 bbls					
Tool Depth:	ft		Excess:		Excess:						
Displacement:	bbls		Total Slurry:	0.0 bbls	Total Slurry:	0.0 bbls					
	STAGE	TOTAL	Total Sacks:	170 sx	Total Sacks:	0 sx					
TIME RATE	-		REMARKS		一位省等特别人	Karan sezelak percentua a					
		•	Safety Meeting:	casing shot off @ 550' & pulled o	ust .						
			Ran 2 7/8" tubing to 2630'		ut						
			Rig up to 2 7/8" tubing, Pump gel spacer								
			Spot 15sx cement @ 2630'								
			Pull tubing up to 600'								
			Circulate cement to surface	ce, TOH w/ tubing							
			Top off well w/ cement								
			Top plug = 155sx 60/40 Pozmix Cement w/ 4% gel @ 14.1#/gal, yield 1.40 = 39bbl slurry Job Complete, Rig down								
		-									
+-+											
	CREW		UNIT		SUMMAR	Y MARKET TO THE					
Cementer:	Kevin M		1004	Average Rate	Average Pressure	Total Fluid					
Pump Operator:	Alan M		1201	0.0 bpm	- psi	- bbls					
Bulk #1:	Wes C		1210								
Bulk #2:											

Invoice

Midwest Wireline, LLC PO Box 793 Hays, KS 67601 (785)625-3858

Date	Invoice #
11/17/2023	2715

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

Well Name:

Roush #11-10

County, State:

Brown, KS

Due Date:

12/17/2023

Unit #:

P-106

Terms:

Net 30

Check Remit to Address: PO Box 793 Hays, KS 67601 ACH Payment Preferred: Equity Bank

Checking Acet Name: Midwest Wireline LLC

Account Number: 7701058917 Routing Number: 101105354

Description	Quantity	Price	Amount
Truck Rental / Rig-up Gauge Ring / Junk Basket - Depth Gauge Ring / Junk Basket - Operations Setting Service - Depth Setting Service - Operations Sector Bond / Gamma Ray Log - Depth Sector Bond / Gamma Ray Log - Operations Subtotal of Invoice Total Discount - CL Brown County Sales Tax	1 4,000 1 4,000 1 4,000 2,250	2,200.00 0.27 800.00 0.40 2,600.00 1.10 1.10 -11,155.00 7.50%	2,200.00° 1,080.00° 800.00° 1,600.00° 2,600.00° 4,400.00° 2,475.00° 15,155.00 -11,155.00 300.00°
Thank you for your husiness.		Total	\$4.200.00

Thank you for your business.

Total

\$4,300.00



Name Printed

/ Signature / Date

Midwest Wireline, LLC

Service Order No.

1- 2715

Phone: 785.625.3858

Signature / Date

Y.						Fax:	785.621.77	18	Date: _	11/1-	1/23	
	Company	Bo D	want				Client Or	der#		*	5	
Client	Billing A	idress	Was			T	City	000		ST	2lp	
	Lease &	Well#			Field Name			Legal De	escription (c	cordinate	as)	
q.	Ro	rken	日 11-10			State		10	15	15	S E	
Well Info			Level (surf.)	Brown	om		weeks 1st T.D.		ing Size	'	Casing Weight	
>	Fluid		Level (surf.)	Reading from	Customer T.D.	Midwe	et T.D.		35	KB Ele	levation	
Crew	Engineer		1,50	Truck Driver Rome		Crew Mem	bers	2		Unit#	Miles	
Produc		Descriptio	n			Q-ty	Unit Price	From	Depth		\$ Amount	
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Clien	nt Approv	al		,					AX 3	00000	00	
Nam	ne Printed		Sig	nature / Date				NET TOT	AL 4	300	,00	
Mids	west Field	l Represen		Ast uling	23	MIDWEST	OFFICE USI	E ONLY - Manag		9	1-23	

Name Printed



P.O. Box 577 Emporia KS 66801 Office: 620-342-1148

SOLD TO:

Buckeye West, LLC PO Box 129 Wooster, OH 44691 Invoice #

Invoice Date 11/20/2032 Ordered By Steve S.

22859

Work Date 11/17/2023

LEASE / WELL #: Roush 11-10

API #: 15-013-20035

330-466-2852

Size:	Pulled	from We	H			Equipment				Run in We			
51Z-E.	2' 4'	Type:	3'	10'		Sucker Rods Rod Subs	Size:		41	Type:		401	
ump or Valve:	2 4	0 (10		Pump or	Pump or Valve	2'	4'	6'	8'	10'	
Description:						Valves	Description:	J.				_	
Strainer:		Size of	G.A.			Gas Anchor	Strainer:			Size c	of G. A	_	
ize:		Type:	-			Tubing	Size:			Type:			
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lize:		Type:				Working Bbl	Size:			Type:		-10	
lugged or Oper	n:	Size:				Mud Anchor	Plugged or Op	en:		Size:			
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	(07:00 - 17:4	5) 10.75	5 hrs										
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1.00 0.00 0.00 0.00 0.00 8.00	RU, Midwest head to pull off casing an secured rig a Remarks: Rig # 2 Single drum Power Tubing Power Rod Thread Dope Fishing Tool 5-1/2" V-Cup Unit #104 w/ from Fritz #1	Per hou ongs	ireline	to location	nad to g s), SDOs o Glacie	o to single lin N, cleaned to r shop.	e to get slips ols and locati	out, backion, locki	ked ed and poria		\$80.0 \$50.0 \$69.4 \$60.0 \$15.6 \$120.0	0 0 8 0 1 0	\$2,494.0 \$80.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$
1.00 0.00 0.00 0.00 0.00 8.00	RU, Midwest head to pull off casing an secured rig a Remarks: Rig # 2 Single drum Power Tubing Power Rod T Thread Dope Fishing Tool 5-1/2" V-Cup Unit #104 w/ from Fritz #1	Per hou ongs	ireline	to location	nad to g s), SDOs o Glacie	o to single lin N, cleaned to r shop.	e to get slips ols and locati	out, backion, locki	ked ed and poria		\$80.0 \$50.0 \$69.4 \$60.0 \$15.6 \$120.0	0 0 8 0 1 0	\$80.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
1.00 0.00 0.00 0.00 0.00 8.00	RU, Midwest head to pull off casing an secured rig a Remarks: Rig # 2 Single drum Power Tubing Power Rod Thread Dope Fishing Tool 5-1/2" V-Cup Unit #104 w/ from Fritz #1	per hou Tongs ongs	ireline	to location	nad to g s), SDOs o Glacie	o to single lin N, cleaned to r shop.	e to get slips ols and locati	out, backion, locki	ked ed and poria		\$80.0 \$50.0 \$69.4 \$60.0 \$15.6 \$120.0	0 0 8 0 1 0	\$80.0 \$0.0 \$0.0 \$0.0 \$960.0 \$0.0 \$0.0 \$0.0 \$0.0



P.O. Box 577 Emporia KS 66801 Office: 620-342-1148

SOLD TO:

Туре:

Length:

Length

Buckeye West, LLC PO Box 129 Wooster, OH 44691

Length:

Diameter.

Diameter:

Invoice # 22860

 Invoice Date
 11/22/2023

 Ordered By
 Steve S.

 Work Date
 11/21/2023

Length:

Diameter:

Diameter:

LEASE / WELL # : Roush 11-10 API#: 15-013-20035 330-466-2852 Run in Well **Pulled from Well** Equipment Sucker Rods Туре: Type: 10' 2' 4' 6' 8' 10' Rod Subs 2' 4' 6' 8' Pump or Pump or Valve: Pump or Valve: Description: Valves Description: Gas Anchor Size of G.A. Strainer: Size of G.A. Strainer Size: 83 - 2-7/8" Type: 8 rd EUE Tubing **Tubing Subs** 10' 8' 6' Size: Type: Working Bbl Size: Туре: Mud Anchor Plugged or Open: Size: Plugged or Open: Size:

Rod Break: # Down: Body: Box: Other:
Tubing Leak: #Jts. Down: Split: Hole: Collar Leak: Other:

Anchor/Packer

Polish Rod

P. Rod Liner

Type:

Length:

Length:

Misc: Scale: Rate **Amount** Description Hours Work Description: (07:00 - 18:00) 11.00 hrs Drove to location, RU, TIH w/ tubing, Hurricane cemented at 2630 ft, TOH to 630 ft, Hurricane cemented, TOH w/ more tubing, Hurricane cemented for the 3rd time, RD, cleaned tools and location, moved rig to Fritz #1, RU on Fritz, unhooked from tubing trailer, SDON, locked and secured rig and equipment, drove to motel. Remarks: Rig # 2 \$232.00 \$2,552.00 11.00 Single drum - per hour \$80.00 \$80.00 1.00 Power Tubing Tongs 0.00 Power Rod Tongs \$50.00 \$0.00 \$69.48 0.50 Thread Dope \$34.74 0.00 Fishing Tool \$60.00 \$0.00 \$150.00 3.00 Per Diem \$450.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Subtotal \$3,116.74 7.50% \$200.01 ACCOUNT IS SUBJECT TO A FINANCE CHARGE COMPUTED AT AN Brown Co KS Sales Tax: ANNUAL RATE OF 18.0% (1.5% MONTHLY) ON ANY UNPAID BALANCE. \$3,316.75

Questions concerning this invoice?
Call 620-342-1148

\$3,316.75 Pay This Amount



Remit To: Hurricane Services, Inc. 250 N. Water, Suite 200 Wichita, KS 67202 316-303-9515

Customer:

BUCKEYE WEST LLC PO BOX 129

WOOSTER, OH 44691

Invoice Date: 11/21/2023 0372921 Invoice #: Lease Name: Roush Well #: 11-10 Brown, Ks County: Job Number: EP11497 Eureka District:

Date/Description	HRS/QTY	Rate	Total
PTA	0.000	0.000	0.00
Cement Pump Service	1.000	1,250.000	1,250.00
Heavy Equipment Mileage	175.000	4.000	700.00
Light Eq Mileage	175.000	2.000	350.00
Cement Pozmix 60/40	170.000	16.000	2,720.00
Bentonite Gel	585.000	0.450	263.25
Bentonite Gel (Spacer)	500.000	0.450	225.00
Ton Mileage	1,330.000	1.500	1,995.00
Service Supervisor	1.000	275.000	275.00

Net Invoice 7,778.25 470.27 Sales Tax: 8.248.52 Total

TERMS: Net 30 days. Interest may be charged on past due invoice at rate of 1 1/2% per month or maximum allowed by applicable state or federal laws. HSI has right to revoke any discounts applied in arriving at net invoice price if invoice is past due. If revoked, full invoice price without discount plus additional sales tax, as applicable, is due immediately and subject to interest charges. Customer agrees to pay all collection costs directly or indirectly incurred by HSI in the event HSI engages a third party to pursue collection of past due invoice.

SALES TAX: Services performed on oil, gas and water wells in Kansas are subject to sales tax, with certain exceptions. HSI relies on the well information provided by the customer in identifying whether the services performed on wells qualify for exemption.



			-					Name and Address of the Owner, where the Owner, which is the Own		
Customer	Buckeye West LLC	3	Lease & Well #	Roush # 11- 10				Date	11/	21/2023
Service District	Eureka		County & State	Brown, Ks	Legals S/T/R	10 18	15E	Job#		
Job Type	PTA	✓ PROD	נאו 🗌	SWD	New Well?	YES	☑ No	Ticket#	Е	P11497
Equipment #	Driver			Job Safety Ana	ılysis - A Discuss	ion of Hazards	& Safety Pro	cedures		
Equipment # 1004	Kevin M	✓ Hard hat		✓ Gloves		Lockout/Ta	gout	☐ Warning Sign	ns & Flagging	
1201	Alan M	H25 Monito	r	✓ Eye Protection		Required Pe		Fall Protection		
1210	Wes C	☑ Safety Footy		Respiratory Pro	otection	✓ Slip/Trip/Fa	ll Hazards	✓ Specific Job	Sequence/Ext	pectations
13.0		FRC/Protect		Additional Che		Overhead H		✓ Muster Point		
		Hearing Pro		✓ Fire Extinguish		_		sues noted below		
			10011071			ments				
		API # 15-01	3-20035-00-0	0 PTA, Roush						
				,						
		1								
Product/ Service			15/15/16/15 SD	Charles Asia	10 de		0/3/2010		201 CA W	1 N. 1
Code		Desc	cription		Unit of Measure	Quantity		SQUED VIEW		Net Amount
C013	Cement Pump Serv	rice			ea	1.00				\$1,250.00
M010	Heavy Equipment N	Mileage			mi	175.00				\$700.00
M015	Light Equipment Mi	leage			mi	175.00				\$350.00
CP070	60/40 Pozmix A				sack	170.00				\$2,720.00
CP095	Bentonite Gel 4%				lib	585.00				\$263.25
CP095	Bentonite Gel for	gel spacer			lb	500.00				\$225.00
M020	Ton Mileage				tm	1,330.00				\$1,995.00
R061	Service Supervisor				day	1.00				\$275.00
Cust	omer Section: On th	e following scale	how would you rate	Hurricane Services	Inc.?				Net:	\$7,778.25
						Total Taxable	\$ -	Tax Rate:		\geq
B:		w likely is it you	would recommen		a? Wagaird#Dirind	State tax laws dee used on new wells Services relies on information above services and/or pr	to be sales tax the customer p to make a dete	exempt. Hurricane provided well prmination if	Sale Tax:	\$ - \$ 7779.25
77897927742993993	angest to the					HSI Represe		Thank You	Total: Kevin M	\$ 7,778.25 Coy
TERMS: Cash in adu:	ance unless Hurricane S	ervices Inc. (HSI) ha	as approved credit prid	or to sale. Credit terms o	f sale for approved a	ccounts are total inv	oice due on or	before the 30th day	from the date of	f invoice Past due
accounts shall now into	orest on the balance has	t due at the rate of "	1 1/2% per month or the	maximum allowable by collection. In the event t	applicable state or fe	ederal laws. In the e	vent it is neces	sary to employ an ac	gency and/or att	omey to affect the

TERMS: Cash in advance unless Hurncane Services Inc. (HSI) has approved credit prior to sale. Credit terms of sale for approved accounts are total invoice due on the obligation past due at the rate of 1 % by per month or the maximum allowable by applicable state or federal laws. In the event it is necessary to employ an agency and/or attorney to affect the collection, Customer hereby agrees to pay all fees directly or indirectly incurred for such collection. In the event that Customer's account with HSI becomes definquent, HSI has the right to revoke any discounts previously applied in arriving at net invoice price. Upon revocation, the full invoice price without discount is immediately due and subject to collection. Prices quoted are estimates only and are good for 30 days from the date of issue. Pricing does not include federal, state, or local taxes, or royalties and stated price adjustments. And large many vary depending upon time, equipment, and material ultimately required to perform these services. The information presented in good faith, but no warranty is stated or implied. HSI assumes no liability for advice or recommendations made concerning the results from the use of any product or service. The information presented is a best estimate of the actual results that may be achieved and should be used for comparison purposes and HSI makes no guarantee of future production performance. Customer represents and warrants that well and all ascolated equipment in acceptable condition to receive services by HSI. Likewise, the customer guarantees proper operational care of all customer owned equipment and property while HSI is on location performing services. The authorization below acknowledges the receipt and acceptance of all terms/conditions stated above, and Hurricane has been provided accurate well information in determining taxable services.

X	CUSTOMER AUTHORIZATION SIGNATUR



EMENT TREA	TMENT REPO	RT		WHEN DOWN THE STATE OF						
Customera	Buckeye West L	.LC	Well:	Roush # 11- 10	Ticket:	EP11497				
City, State: P.O. Box 129 Wooster, OH			County:	Brown, Ks	Date:	11/21/2023				
Field Rep:	None		S-T-R:	10 1S 15E	Service:	PTA				
			Maria Carlo and							
Downhole In	THE RESERVE TO SERVE THE PARTY OF THE PARTY		Calculated Slu			ulated Slurry - Tail				
Hole Size:	7 7/8 in		Blend:	60/40 Pozmíx A	Blend:					
Hole Depth: Casing Size:	5 1/2 in		Weight:	14.1 ppg	Weight: Water / Sx:	ppg gal / sx				
Casing Depth:	ft		Water / Sx: Yield:	gal / sx 1.40 ft ³ / sx	Yield:	ft³/sx				
Tubing / Liner:	2 7/8 in		Annular Bbls / Ft.:	bbs / ft.	Annular Bbls / Ft.:	bbs / ft.				
Depth:	ft		Depth:	ft	Depth:	ft				
Tool / Packer:			Annular Volume:	0.0 bbis	Annular Volume:	0 bbls				
Tool Depth:	ft		Excess:		Excess:					
Displacement:	bbls		Total Slurry:	0.0 bbls	Total Slurry:	0.0 bbls				
Treation to the	STAGE	TOTAL	Total Sacks:	170 sx	Total Sacks:	0 sx				
TIME RATE	PSI BBLs		REMARKS		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1					
		·	Safety Meeting:							
				casing shot off @ 550' & pulled o	ut					
			Ran 2 7/8" tubing to 2630' Rig up to 2 7/8" tubing, Pu							
			Spot 15sx cement @ 2630							
		- Spot 15sx cement @ 2630' - Pull tubing up to 600'								
		- Circulate cement to surface, TOH w/ tubing								
			Top off well w/ cement							
			Job Complete, Rig down							
		-								
					BUC BURNES OF	UKU 64-MARETENA ETUR				
	CREW	Con Sen	UNIT	第 位于18年的	SUMMAR					
Cementer:	Kevin M		1004	Average Rate	Average Pressure	Total Fluid				
Pump Operator:	Alan M		1201	0.0 bpm	- psi	- bbis				
Bulk #1:	Wes C		1210							
Bulk #2:										