KOLAR Document ID: 1604373

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:	Sec Twp S. R East West
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 #: Gas Storage Permit #: ENHR Permit #: Gas Storage Permit #: Gas Storage Permit #: Gas Storage Permit #:	County: Well #: Lease Name: Well #:
Is ACO-1 filed? Yes No If not, is well log attached? Yes No	The plugging proposal was approved on: (Date)
Producing Formation(s): List All (If needed attach another sheet)	by: (KCC District Agent's Name)
Depth to Top: Bottom: T.D	Plugging Commenced:
Depth to Top: Bottom: T.D	Plugging Completed:
Depth to Top: Bottom: T.D	· · · · · · · · · · · · · · · · · · ·

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 Plu	ugging Fees:			
State of	County,	, SS.		
	(Print Name)	Employee of O	perator or Operator on a	bove-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

FIELD WORK ORDER, INVOICE AND CONTRACT



Complete Cased Hole Services

P.O. Box 105 • El Dorado, KS 67042 • (316) 321-4500

Date 12-22-21	Charge To: JACKSO	N BROS, LLC.	Lease and Well No. #3 HAW THORNC 3						
Operator SULLING	1	Thind Street	Field						
	City & State Eure Ki	1	Legal Description NW - NE - NE						
Customer's T.D.	Fluid Level	Casing Size							
	400	Casing Size 4 1/2	Sec. 27 Twp. 255 Rng. 8E						
T.D.	Type Fluid in Hole	Casing Wt.							
Zero	WATER		County GREENwood						
	Elevation	Casing Depth	State						
			KANSAS						
 The authorized agent and representative of the owner agrees to the following general terms and conditions of services to be rendered or which have been rendered: All accounts are due and must be paid within 30 days from the date of services of Dyna-Log, Inc., and should these terms not be observed, interest at the rate of 18% per annum will be charged from the date of the services. Because of the uncertain conditions and hazards existing in a well which are beyond the control of Dyna-Log, Inc., it is understood and agreed by the parties hereto that Dyna-Log, Inc. cannot guarantee the results of its efforts and its services and will not be held responsible for personal or property damage in the performance of its services. Should any Dyna-Log, Inc. instruments or equipment be lost or damaged in the performance of the items which cannot be recovered, or the cost of repairing damage to items recovered. The customer certifies that he has the full right and authority to order such work on such well and that the well in which the work is to be performed by Dyna-Log, Inc. is in proper and suitable condition for the performance of said work and that Dyna-Log, Inc. is merely working under the directions of the customer. The customer agrees to pay any and all taxes, fees and charges placed on services rendered by Dyna-Log, Inc. by governmental requirements including city, county, state and federal taxes and fees or reimburse Dyna-Log, Inc. for such taxes and fees paid to said agencies. No employee is authorized to all the terms or conditions of this agreement between Dyna-Log, Inc. and the customer. I certify that the services have been performed by Dyna-Log, Inc. under my directions and control, and that all zones perforated were designed by me and all depth measurements were checked and approved. I to further stipulated and agreed to between the parties hereto that this agreement shall not become effective until the same is approved by Dyn									
Dated, this d		GENT AND REPRESENTATIVE	OFFICER						
	Dyr	a-Log, Inc.	OTTOER						
Perforated With 3500 - 301		CCT LID.	licing						
Pendialed With	J-CTS as Follows	PERFORATING:	\$ 400,00						
From ft. to ft., 250 - 251	2		hot \$ 600,00						
From ft. to ft.,	2	s Next Shots @ \$	Ea. \$						
From ft. to ft.,	Shot	s Next Shots @ \$	Ea. \$ ·						
Erom & to &		LOGGING:	U						
From ft. to ft.,	Shot	s Logging Chg ft. @ \$	<u>5 ft. \$</u>						
From ft. to ft.,	Shot	and the second							
From ft. to ft.,	Shot	BRIDGE PLUG: s Type Depth	\$						
		CEMENT LOCATOR SURVEY:	Ψ						
	en an		\$						
		SUB TO	TAL\$ 1,000,00						
		SUB TO TAX	TAL\$ 1,000,00 \$ 30-~						

27 DECEM	1BER 2021	PAID BY	TRIIC CK# 10	500			-	-			
		; CEM	IENTING & ACID	SERVICE,		,		Ticket I Forema	No	Acid Fiel 614 Russell (rcKA	neroy
Date	Cust. ID #	Leas	e & Well Number		Section	Том	/nship	Range		County	State
12.27.21	1,008	HAWth	100NE #3		้ฉา	29	5	8		G.W.	Ks
Customer		er's LLC		Safety Meeting RM	Unit# 105 113		Dri JASO AB		. (Jnit #	Driver
III E City EureKA		State K S	Zip Code 67045	JASUN Steve Russell	145		Ster Rus				
Job TypeT Casing Depth Casing Size & V	Г.А Vt. <u>4 Уд</u>	Hole Dep Hole Siz	bth ze .eft in Casing <u>2<i>\$40 + 0</i></u> ement PSI	S. FA	Slurry Wt ⊲Water Gal/SK			C	Drill Pi Dther_		
Remarks: _ے 	Afety 1		Nell AS FO	اامىنغ	35 5K; 20 5K; 25 5K;	Ð	248		50 D	Cement	TU SUrFMC
	r				BU SKS	77	STAL				
API 15	5- 073-	01459-	00-02							•	

Code	Qty or Units	Description of Product or Services		Unit Price	Total
C-105	1	Pump Charge		785.00	785.00
C-107	15	Mileage		4.20	63.00
6-203	Bo	5K's 60/40 POZMix CEMENT		14.75	1180.00
6.205	50*	CACIZ (Bottom Plugs		. 69	34.50
6-206	300#	Gel = 4%		.28	84.00
C-108A	3.44 Tom	TON Milenge BUIK TK	MIL	365.00	365.00
6-113	- 4	hr BOBBI UNC Truck		90.00	360.00
6-214	40 #	Hulls w/ Bothum + miDDle Plugs		. 55	23.00
1					
		·			
			,		
		х 		SLA TOTAl	2,893.50
				- 5 %	155.52
L		HI I T	7.5 %	Sales Tax	217.01
Authoriz	ation <i>flosse</i>	al A, Jackson I Title CO-MANAGER		Total	2,954.99

I agree to the payment terms and conditions of services provided on the back of this job ticket. Any amendments to payment terms must be in writing on the front of this job ticket or in the Customer's records at ELITE's office.

Cell: 620-437-7296

Shop: 620-437-2296

Cheever Well Service, Inc. P.O. Box 677

Madison, Kansas 66860

Received 30 December 2021

Terms: Net 30 Days

Invoice No.	6791 Month December 20	21		
Company	Jackson Brothers, LLC			
Lease	Hawthorne Well No. ³ Called by	Order	No.	
Date	Job Description	Hours	Rate	Total
12-21	Rig up. Start pulling tubing and packer.	7.5	165.00	1237.50
12-22	Finish pulling tubing and packer. Tally tubing out. Pull all plastic sleeves from tubing. Break out tubing support.			
	Stand by to perforate casing at 1310' and 250'. Start running tubing with saw tooth collar on bottom.	8	165.00	1320.00
12-23	Get extra tubing at Barrier racks. Finish running plastic lined tubing, 79 joints total.	4	165.00	660.00
12-27	Run 4 joints of tubing to 2483'. Spot 35 sacks of cement. Pull tubing to 1315', spot 20 sacks of cement. Pull tubing			
	to 239' and circulate cement to surface. Pull tubing out of hole. Top off well with cement. Wash up tools. Rig down.			
	Haul 4 joints of tubing back to Barrier racks. Haul all plastic lined tubing to racks in Eureka.	8	165.00	1320.00
	Thread Lube	1	30.00	30.00
	Power Tongs	1	603.00	60.00
		<u> </u>		
	Total Labor			1650.00
	Unit Charge			2887.50
	Sub Total			4627.50
	Sales Tax		GW	347.06
	Total			4974.56