KOLAR Document ID: 1726931

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 #:			I APIN	lo. 15 -				
				Description:				
Address 1:			1 '	•	wp 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:				
City:	State:							
Contact Person:			Foota					
Phone: ()				NE NW	SE SW			
Water Supply Well ENHR Permit #: Is ACO-1 filed? Yes Producing Formation(s): List	Other: Gas S No If not, is w All (If needed attach anoth	Storage Permit #:	Lease Date No The p	e Name:	Well #: (Date) (KCC District Agent's Name)			
Depth to	•	ttom: T.D	Plugg	ging Commenced:				
Depth to		ttom:T.D	Plugg	ging Completed:				
Бериги	о юр во	itom 1.D						
Show depth and thickness of	all water, oil and gas for	mations.	•					
Oil, Gas or Wate	r Records		Casing Record	(Surface, Conductor & Produ	uction)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out			
	•	gged, indicating where the mu of same depth placed from (b	•		ods used in introducing it into the hole. If			
Plugging Contractor License	#:		_ Name:					
Address 1:			_ Address 2:					
City:			State:	:	Zip:+			
Phone: ()								
Name of Party Responsible for	or Plugging Fees:							
State of	County	/ ,	, SS.					
	(Print Name)			Employee of Operator or	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.

MIDWEST SURVEYS, INC.

Invoice

Terms

PO BOX 68 OSAWATOMIE, KS 66064 913-755-2128

Date	Invoice #		
8/15/2023	40620		

Bill To

JACKSON BROTHERS, LLC
116 E 3RD ST
EUREKA, KS 67045

Ship To
SEE BELOW
GREENWOOD CO, KS

Customer Order No.

B CHEEVERS **B** CHEEVERS Description Qty Amount PERFORATED THREE (3) WELLS AT TWO (2) DIFFERENT 5,925.00 INTERVALS IN EACH WELL SO THEY COULD SQUEEZE CEMENT TO SURFACE TRIP CHARGE INCLUDED IN PRICE WELLS PERFORATED GK JACKSON HEIRS: #4 PERFORATED AT: 249.5 TO 250.0 1219.5 TO 1220.0 NIXON B: # 0-2 PERFORATED AT:: 249.5 TO 250.0 999.5 TO 1000.0 NIXON B: # 0-3 PERFORATED AT: 249.5 TO 250.0 949.5 TO 950.0 Late Charge of 1 - 1/2 % per Month on Accounts over 30 Days Net Due Upon Receipt Total \$5,925.00

Phone #

913-755-2128





MIDWEST SURVEYS

LOGGING • PERFORATING • CONSULTING • M.I.T. SERVICES P.O. Box 68 • Osawatomie, KS 66064 Phone 913-755-2128 • Fax 913-755-6533

Perforation Record

Company:

JACKSON BROTHERS, LLC

Lease/Field:

GK JACKSON HEIRS LEASE

Well:

4

County, State:

GREENWOOD COUNTY, KANSAS

Service Order #:

40620

Purchase Order #:

N/A

Date:

8/15/2023

Perforated @:

249.5 TO 250.0 2 PERFS 1219.5 TO 1220.0 2 PERFS CEMENT SQUEEZE TO PLUG WELL

Type of Jet, Gun

or Charge

3 1/2" ALUM JETS

Number of Jets,

Guns or Charges:

FOUR (4) PERFORATIONS

Casing Size:

4 1/2"

Cheever Well Service, Inc.

Shop: 620-437-2296

P.O. Box 677

Received 29 Hugust 2023

Cell: 620-437-7296

Madison, Kansas 66860

Terms: Due on Receipt

Invoice No.

6862

Month: August 2023

Company: Jackson Brothers, LLC

Lease:

G.K. Jackson Heirs

Well No.

Called by:

Order No.

ate	Job Description	Hou	rs Rate	Total	
8-8	Rig up. Lay down rods on trailer.	3	175.00	525.00	
8-9	Try to pull tubing, tubing stuck. Get pit dug and crossing dressed. Rig up				
	mud pump.	3	175.00	525.00	
8-10	Circulate tubing and work loose. Lay down tubing. Rig down mud pump.				
	Rig down.	6.5	175.00	1137.50	
8-18	Rig up. Run tubing open ended to 2409'.	3	175.00	525.00	
8-21	Tubing at 2409'. Stand by to spot 20 sacks of cement on bottom. Pull				
	tubing to 1220' and spot 15 sacks of cement. Pull tubing to 244' and				
	circulate cement to surface. Pull tubing out of hole. Top off with cement.				
	Wash up tools. Rig down.	5	175.00	875.00	
8-22	Move tubing to Barrier racks.	2	175.00	350.00	
	Mud Pump	2	80.00	160.00	
	Thread Lube	1	30.00	30.00	
	Power Tongs	1	75.00	75.00	
		-	-		
		Ι.			

Total Labor		1575.00
Unit Charge		2362.50
Sub Total		4202.50
Sales Tax	GW	315.19
Total		

Total



Operator: Bill

W.S. Roust: Wes

25 AUGUST 2023 PAID BY JBLLC CHECK #11068 = \$6,281.20

PO Box 92 EUREKA, KS 67045 (620) 583-5561

IPI# 15-073-01465



Hurricane Services Inc.

Cement or Acid Field Report Ticket No. EP 10116

Foreman David Gardner

Camp Eureka, KS

Date	Cust. ID#	Lease & Well Number			Section	Section Township		County	State
8-21-23		6.K. Jack	son Heirs	44	23	25 S.	8E.	Greenwood	KS
Customer				Safety	Unit #		ver	Unit#	Driver
Jacks	no Bunt	hers, LL		Meeting	1203	Broke	VW.		
Mailing Address		1		BW	1210	Jacob	2 M.		
116 €	350			JM	1003	David			
City		State	Zip Code	7					
Eurita		KS	67045					- /	
ob Type P.T	A. Old	Well Hole Den	th 2490 1		Slurry Vol		Т	ubing 23/5"	
asing Depth_2		A CONTRACTOR OF THE PARTY OF TH	e		Slurry Wt			Orill Pipe	
asing Size & V									
			eft in Casing		Water Gal/SK			Other	
isplacement_		Displace	ment PSI		Bump Plug to		В	3PM	
Remarks: <u>Sa</u>	faty Mee	ting: Rig u	p to 23/8"-	Tubing	. Plug wel	las follow	. كال		
			20 sks	@ 240	9'				
			Gel Spai	rer					
			15 sks 6	1220	,				
			Gel Space						
			215 sks @	250	to Surface	inside +	nutride	4 1/2" (asing	9
			250 SKS 7	otal					
			1						

Code	Qty or Units	Description of Product or Services	Unit Price	Total
012	1	Pump Charge	1180.00	1180.00
2010	20	Mileage	5.00	100.00
2070	250 SKS	60/40 Pozmix Cement	15.75	3937.50
P096	860*	Gél 4%	.45	387.00
n025	10.75 Tons	Ton Mileage-20 Miles	m/c	390.00
7096	200#	Gel Spacer City Water	.45	90.00
9F080	3300 Ga/s.	City Water	.020	66.00
		Thank you	Sub Total Less 5%	6,150.50
		7.5%	Sales Tax	461.29
Authoriz	zation Poses	re I Jacken I Title Co-MANAGER	Total	6,281.20

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