KOLAR Document ID: 1787085

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 APING	o 15 -				
				escription:				
Address 1:				•	wp S. R East West			
Address 2:				Feet from North / South Line of Section				
City:	State:			Feet from East / West Line of Section				
Contact Person:				es Calculated from Neare	est Outside Section Corner:			
Phone: ()				NE NW	SE SW			
Type of Well: (Check one) Use Water Supply Well Supply	Other: Gas S No If not, is w	storage Permit #:	Lease Date W The plu	Name:	well #: (Date) (KCC District Agent's Name)			
Depth to	o Top: Bot	tom: T.D						
Depth to	o Top: Bot	tom:T.D		ig Completed.				
Show depth and thickness of	all water, oil and gas for	mations.						
Oil, Gas or Wate			Casing Record (S	,				
Formation	Content	Casing	Size	Setting Depth	Pulled Out			
		ged, indicating where the mu of same depth placed from (bo	•		ds 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.

Invoice



Please remit to above address.

Date	Invoice #
7/12/2024	9558

Terms

\$1,850.00

RECEIVED ON 5 AUGUST 2024

Job Info		
Gechter #1		
Greenwood County, KS		
Field Ticket #8889		
	ŕ	

P.O. No.

Total

Quantity	Description	Amount
1 1 1	Service Charge 3 1/8 HSC Squeeze Gun Extra Guns	500.0 1,250.0 100.0

26 JULY 2024 PAID BY JBLLC CHECK #11349 = \$7,700.00 (INV #6694-1) 26 JULY 2024 PAID BY JBLLC CHECK #11350 = \$3,087.63 (INV #6694-2)

Cheever Well Service, Inc.

Shop: 620-437-2296

P.O. Box 677

Received 26 July 2024

Cell: 620-437-7296

Madison, Kansas 66860

Terms: Due on Receipt

Invoice No.

6694 - 1

Month: July 2024

Company: Jackson Brothers, LLC

Lease:

Gechter

Well No.

Called by:

Order No.

Job Description	Hot	Total	
Rig up. Cut cedar tree from around well head. Pull rods and lay down on	T	1	T
trailer. Got out 69 - 5/8" rods and 2 - 6' x 5/8" rod subs, no pump.	4	175.00	700.00
	1	175.00	175.00
Run wash over mill to dress top of fish. Run releasing overshot with			-
loose. Pull 6 joints.	6	175.00	1050.00
Unload rods at west yard. Pull tubing and lay on trailer. Got out 57 joints		1	
and piece. Tally out, 1363.55'.	5.5	175.00	962.50
Unload bad tubing at Barrier lease. Load work over tubing, 42 joints.			
Tally and run tubing, bumper sub and releasing overshot to 1341'. String			
	6.5	175.00	1137.50
	6	THE REAL PROPERTY.	1050.00
			2000.00
		-	The last transfer and the same of the same
support.	7.5	175.00	1312.50
Stop by office for consultation. Clean up fishing tools. Rig down mud			
pump.	1.5	175.00	262.50
Stand by to perforate at 520' and 150'. Run tubing to 1510'. Load bad			
haul to location. Run tubing to 1801.90'.	6	175.00	1050.00
20 sacks of cement. Pull tubing to 152.50' and circulate cement to			
	Rig up. Cut cedar tree from around well head. Pull rods and lay down on trailer. Got out 69 – 5/8" rods and 2 – 6' x 5/8" rod subs, no pump. Pull tubing. Parted tubing 2" below top collar. Need fishing tools. Run wash over mill to dress top of fish. Run releasing overshot with extension. Rig up mud pump. Get onto fish. Circulate and work tubing loose. Pull 6 joints. Unload rods at west yard. Pull tubing and lay on trailer. Got out 57 joints and piece. Tally out, 1363.55'. Unload bad tubing at Barrier lease. Load work over tubing, 42 joints. Tally and run tubing, bumper sub and releasing overshot to 1341'. String up circulating head on next joint of tubing. Need water. Circulate and get onto fish. Try to work loose. Pull out of hole, got out 8' Fish at 1371'. Run tubing, bumper sub and releasing overshot. Circulate and get onto fish. Work tubing loose and pull out of hole. Got out 19 joints and a piece, 459.35'. total tubing out = 1830.90' Dig out casing support. Stop by office for consultation. Clean up fishing tools. Rig down mud pump. Stand by to perforate at 520' and 150'. Run tubing to 1510'. Load bad tubing and haul to Barrier lease. Load 11 joints of work over tubing and haul to location. Run tubing to 1801.90'. Tubing at 1801.90'. Spot 40 sacks of cement. Pull tubing to 518' and spot	Rig up. Cut cedar tree from around well head. Pull rods and lay down on trailer. Got out 69 – 5/8" rods and 2 – 6' x 5/8" rod subs, no pump. Pull tubing. Parted tubing 2" below top collar. Need fishing tools. Run wash over mill to dress top of fish. Run releasing overshot with extension. Rig up mud pump. Get onto fish. Circulate and work tubing loose. Pull 6 joints. Unload rods at west yard. Pull tubing and lay on trailer. Got out 57 joints and piece. Tally out, 1363.55'. Unload bad tubing at Barrier lease. Load work over tubing, 42 joints. Tally and run tubing, bumper sub and releasing overshot to 1341'. String up circulating head on next joint of tubing. Need water. Circulate and get onto fish. Try to work loose. Pull out of hole, got out 8' Fish at 1371'. Run tubing, bumper sub and releasing overshot. Circulate and get onto fish. Work tubing loose and pull out of hole. Got out 19 joints and a piece, 459.35'. total tubing out = 1830.90' Dig out casing support. Stop by office for consultation. Clean up fishing tools. Rig down mud pump. Stand by to perforate at 520' and 150'. Run tubing to 1510'. Load bad tubing and haul to Barrier lease. Load 11 joints of work over tubing and haul to location. Run tubing to 1801.90'. Tubing at 1801.90'. Spot 40 sacks of cement. Pull tubing to 518' and spot	Rig up. Cut cedar tree from around well head. Pull rods and lay down on trailer. Got out 69 – 5/8" rods and 2 – 6' x 5/8" rod subs, no pump. Pull tubing. Parted tubing 2" below top collar. Need fishing tools. Run wash over mill to dress top of fish. Run releasing overshot with extension. Rig up mud pump. Get onto fish. Circulate and work tubing loose. Pull 6 joints. Unload rods at west yard. Pull tubing and lay on trailer. Got out 57 joints and piece. Tally out, 1363.55'. Unload bad tubing at Barrier lease. Load work over tubing, 42 joints. Tally and run tubing, bumper sub and releasing overshot to 1341'. String up circulating head on next joint of tubing. Need water. Circulate and get onto fish. Try to work loose. Pull out of hole, got out 8' 6 175.00 Fish at 1371'. Run tubing, bumper sub and releasing overshot. Circulate and get onto fish. Work tubing loose and pull out of hole. Got out 19 joints and a piece, 459.35'. total tubing out = 1830.90' Dig out casing support. 7.5 175.00 Stop by office for consultation. Clean up fishing tools. Rig down mud pump. Stand by to perforate at 520' and 150'. Run tubing to 1510'. Load bad tubing and haul to Barrier lease. Load 11 joints of work over tubing and haul to location. Run tubing to 1801.90'. Tubing at 1801.90'. Spot 40 sacks of cement. Pull tubing to 518' and spot

surface. Pull tubing out of hole. Top off with cement. Wash up tools.

Total Labor

Unit Charge

Sub Total

Sales Tax

Total

Next Page

Page | \$7,700.00

Operator: Bill

Cheever Well Service, Inc.

Shop: 620-437-2296

Cell: 620-437-7296

P.O. Box 677

Madison, Kansas 66860

Received 260 July 2024 Terms: Due on Receipt

Invoice No.

6694 - 2

Month: July 2024

Company: Jackson Brothers, LLC

Lease:

Gechter

Well No.

Called by:

Order No.

Date

Job Description

Hours Rate

Total

7-15	Rig down. Haul work over tubing to Barrier racks.	7	175.00	1225.00
	Mud Pump	4	80.00	320.00
	Wash over Mill	1	175.00	175.00
	Fishing Bumper Sub	1	160.00	160.00
	Releasing Overshot with Extens	sion 1	350.00	350.00
	Thread Lube	1	30.00	30.00
	Power Tongs	1	75.00	75.00
			1	
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			-	
			1	
			-	
			-	
			1	
	The state of the s			
-	Lancate and the second			

3570.00 **Unit Charge** 5355.00 **Sub Total** 10,035.00

Sales Tax

Total Labor

GW

752.63

Total

10,787.63

Operator: Bill



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

Customer:

JACKSON BROTHERS LLC 116 E 3RD ST EUREKA, KS 67045-1747

Invoice Date: Invoice #: Lease Name: Well #:

0377657 Gechter

7/15/2024

County: Job Number:

Greenwood, Ks. EP14159 Fureka

District:

HRS/QTY	Rate	Total
0.000		
0.000	0.000	0.00
	11 2120-2130-210	1,250.00
60.000	10.00 TO 10.00 TO 10.00	1,200.00
115.000		86.25
115.000		51.75
100.000	16.000	1.600.00
345.000	0.450	155.25
1.000	300,000	300.00
2.500	90,000	225.00
4,200,000	0.020	84.00
1.000	275.000	275.00
	115.000 115.000 100.000 345.000 1.000 2.500 4,200.000	1.000 1,250.000 60.000 20.000 115.000 0.750 115.000 0.450 100.000 16.000 345.000 0.450 1.000 300.000 2.500 90.000 4,200.000 0.020

Net Invoice 5,227.25 Sales Tax: 277.66 5.504.91 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.



Customer	Jackson Brother	rs LLC	Leas	se & We	II# Gech	nter #1				Date	7/	/15/2024
Service District	Eureka		Cou	nty & Si	tate Gree	nwood, k	(s Legals S/T/R	36 25	S 10E	Job#		
Job Type	PTA	☑ PROD		NJ	□ s	WD	New Well?	☐ YES	☑ No	Ticket#	E	P14159
Equipment #	Driver				Jo	ob Safety	Analysis - A Discus	sion of Hazards	& Safety Pro	ocedures	Contraction of	
1004	Kevin M	☑ Hard h	at		2 0	Sloves		Lockout/T	agout	☐ Warning Sig	ns & Flagging	o o
1201	Alan M	☑ H2S M	onitor		☑ E	ye Protec	tion	Required F	-	Fall Protection		
1210	Broker W	☑ Safety	Footwear		□ R	Respirator	y Protection	☑ Slip/Trip/F	all Hazards	Specific Job	Sequence/Ex	pectations
1214	Monty M	_	otective Clot	hing		Additional	Chemical/Acid PPE	✓ Overhead		✓ Muster Poin		
126	Dan B	Hearin	g Protection		✓ F	ire Exting	uisher	Additional	concerns or i	ssues noted below	,	
Helper	Trey M						Cor	nments				
Product/ Service		gel, 2%	CaCI@	1801',	20sx C	lass A	ng, Spot ceme Cement w/ 2% le & outside of	CaCI, 2% g	following jel, @ 518	, 40sx Class 5', 100sx 60/	A Ceme 40 Pozmi	nt w/ 2% ix Cement
Code			Description				Unit of Measure	Quantity				Net Amount
C013	Cement Pump Se	rvice					ea	1.00				\$1,250.00
M010	Heavy Equipment	t Mileage (N/	C within 1 mi	le of HS	Eureka y	yard)	mi	N/C				N/C
M015	Light Equipment N	Mileage (San	ne as above)			mi	N/C				N/C
								-	-			
CP010	Class A Cement		plug 20sx M	iddle plu	g)		sack	60.00	-			\$1,200.00
CP100	Calcium Chloride						lb	115.00				\$86.25
CP095	Bentonite Gel			-			lb	115.00				\$51.75
CDAZA	60/40 Dameiu Ca	A / T	Oliver)	-				-			 	
CP070 CP095	60/40 Pozmix Cer Bentonite Gel 4%		Plug)				sack	100.00				\$1,600.00
CF 053	Demonite Get 47						lb	345.00	+		 	\$155.25
M025	Ton Mileage - Mir	nimum					each	1.00	+			\$300.00
	Torr mileage mile	ani di i			7.00		eacti	1.00	1		 	\$300.00
T010	Vacuum Truck - 8	ldd 08					hr	2.50	†		<u> </u>	\$225.00
AF080	Fresh Water			Super-ext			gal	4,200.00				\$84.00
- Indontified and												
R061	Service Superviso	or					day	1.00				\$275.00
								-	-			
	-					ALEG PRICE			-			
								-	-			
Cust	omer Section: On	the following s	scale how wo	uld vou	rate Hurric	ane Servi	ces loc 2				-	
Name and Address of the Owner, where	mor oddion. On	are loneuring c	edicinon iro	dia you	rate ridiric	dife dela	oes mo.	Total Taxable	s -	Tax Rate:	Net:	\$5,227.25
Ba	sed on this job, h	ow likely is it	you would	recomm	nend HSI t	o a colle	ague?		-	ucts and services	Sale Tax:	\$.
***************************************	Coltrol#1 2	□ □ 3 4	□ □ 5 6	7	8 9	10	H(simple) (Silve)		s to be sales ta the customer p to make a det	x exempt. Hurricane provided well ermination if		
								HSI Repres		Thank You	Total: Kevin M	\$ 5,227.25 CC04

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. Past due accounts shall pay interest on the balance past due at the rate of 1 30% per month or the maximum ellowable 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 delinquent, 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 indicately due and subject to collection. Protos quoted are estimates only and are good for 30 days net estimates only and are good for 30 days net estimates only and are good for 30 days net invoice price. Upon revocation, the full invoice price without discount is passed on 30 days net payment terms or cash. DISCLAIMER NOTICE: Technical data is 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 associated 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 no 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.



		STATE STATE	T REPO							
Cust	tomer:	Jackson	Brothe	rs LLC	Well:	Gechter #1	Ticket:	EP14159		
City, State: 116 E 3rd St Eureka, Ks 67045 County: Field Rep: N/A S-T-R:					7045 County:	Greenwood, Ks Date: 7/15/2024				
					S-T-R:	36 25S 10E	Service:	PTA		
Dow	mbole le	nformati	on							
	e Size:		in		Calculated Slui	rry - Lead		ulated Slurry - Tail		
Hole		N/A	ft		Blend:		Blend:			
	g Size:	0.4/0			Weight:	PPg	Weight:	ppg		
asing l		6 1/8	ft		Water / Sx:	gal / sx	Water / Sx:	gal / sx		
ubing /		2 3/8			Yield:	ft ³ / sx	Yield:	ft³/sx		
	Depth:	2 3/6	ft		Annular Bbls / Ft.:	bbs / ft.	Annular Bbls / Ft.:	bbs / ft.		
ool / P			-		Depth:	ft	Depth:	ft		
	Depth:		ft		Annular Volume:	0.0 bbis	Annular Volume:	0 bbls		
isplace			bbls		Excess:		Excess:			
			STAGE	TOTAL	Total Sturry:	0.0 bbls	Total Slurry:	0.0 bbls		
IME	RATE	PSI	BBLs	BBLs	Total Sacks:	0 sx	Total Sacks:	0 sx		
				-	Safety Meeting:					
HO16006-1					Plug Old Cable Tool Hole a	as following				
	3			•	Rig up to 2 3/8" set @ 1801	' inside old production casing				
						w/ 2% CaCl, 2% gel @ 1801'				
						w/ 2% CaCl, 2% gel @ 518'				
						nt w/ 4% gel from 150' to surface	inside & outside casing			
					Pull tubing					
					Well standing full of cemer	nt				
					Job Complete, Rig down					
	-									
								No. of the second secon		
	-		-							
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	+-+									
WHE		CREW		SWEET E	UNIT		SUMMAR			
Con	menter:	Kevin		- The second second	1004	Average Rate	Average Pressure	Total Fluid		
ump Op		Alan I			1201	0.0 bpm	- psi	- bbls		
	Bulk #1:	Broke			1210		Per I	NAIV.		
В	Bulk #2:	Monty			1214					

ftv: 16-2022/08/12 mplv: 407-2023/08/16