

**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.

\_\_\_\_\_  
(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.

Submitted Electronically

# Cheever Well Service, Inc.

*Received 20 January 2025*

Shop: 620-437-2296

P.O. Box 677

Cell: 620-437-7296

Madison, Kansas 66860

Terms: Due on Receipt

Invoice No. 6717

Month: January 2025

Company: Jackson Brothers, LLC

Lease: Gechter

Well No. 3

Called by:

Order No.

Date	Job Description	Hours	Rate	Total
12-18	Rig up. Pulled polish rod, tubing support broke off casing, tubing parted just below tubing support. Pull rods and lay down on trailer. Got rods, ponys, and pump. Move rods to racks at west yard. Need fishing tools.	6	175.00	1050.00
12-20	Run bumper sub and releasing overshot. Could only get down 12', build up in casing.	3.5	175.00	612.50
12-24	Run casing scraper with 3 7/8" flat bottom mill bit. Got down 18'. Pull out of hole. Run joint of tubing open ended. Got to 23'. Pull out of hole, joint plugged with scale. Need pit and water to wash off top of fish.	3.5	175.00	612.50
12-30	Get pit dug. Run one joint of tubing with 3 7/8" string mill and hollow washover mill bit. Rig up mud pump. Wait for water. Circulate and wash down ~ 8', 18" over top of fish. Pull out of hole. Run one joint of tubing, bumper sub and releasing overshot. Get onto fish. Need water to try to circulate fish from bottom.	7.5	175.00	1312.50
12-31	Circulate and try to work fish loose. 2 3/8" grapple would not hold onto fish. Pull out of hole and run back with 2 1/4" grapple. Circulate and get onto fish. Pull out of hole. Got 64 joints of tubing, seating nipple and mud anchor. Rig down mud pump.	6	175.00	1050.00
1-2	Get tool trailer at Crew lease. Stand by to perforate casing at 520' and 150'. Run tubing open ended to 1943.55'.	5	175.00	875.00
1-3	Tubing at 1943.55'. Stand by to spot cement, 35 sacks. Pull tubing to 524.45' and spot cement, 20 sacks. Pull tubing to 154.25' and circulate hole clean. Pull out of hole. Run one joint of tubing with 4 1/2" Arrow packer. Circulate cement to surface. Pull out of hole. Top off with cement, 75 sacks. Wash up tools. Move tubing to west yard. Rig down.	7	175.00	1225.00

Total Labor

Unit Charge

Sub Total

Sales Tax

Total

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Operator: Bill

W.S. Roust:



**ELI**

WIRELINE SERVICES

PO BOX 549

HAYS, KS 67601

785-628-3998

**Invoice**

Date	Invoice #
1/2/2025	9903

*Received 29 January 2025*

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

Job Info
Getcher #3 Greenwood County, KS Field Ticket #9289

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
1	Service Charge	500.00
1	1x2 Squeeze Gun	1,250.00
1	Extra Guns	200.00
Please remit to above address.		<b>Total \$1,950.00</b> <i>OK</i>



FIELD TICKET No.

- 9289

DATE 1/2/25  
UNIT # 3362

<b>INVOICE NO.</b>		<b>P.O. NO.</b>		<b>A/E NO.</b>	
CUSTOMER Jackson Brothers		LEASE Gechter		WELL NO. 3	
ADDRESS		FIELD		STATE KS	COUNTY Greenwood
		LOCATION			
CITY		CASING SIZE & WT.			TBG. SIZE
STATE	ZIP	TYPE OF JOB			
ORDERED BY		TITLE			SERVICE SUPV.
PART NO.	DESCRIPTION	REV CODE	QTY.	UNIT PRICE	AMOUNT
	Service charge		1		\$500.00
	1x2 Squeeze gun		2		\$1,250.00
	Shot at 520'				\$200.00
	Shot at 150'				
CALLED OUT		ON LOCATION		COMPLETED	
_____ Time		_____ Time		_____ Time	
_____ Date		_____ Date		_____ Date	
TOTAL SERVICE & MATERIALS				\$1,950.00	
DISCOUNT					
TAX					
TOTAL CHARGES				\$1,950.00	

\*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED

WITH MY INITIALS, I CONFIRM THAT THE TIME SHOWN IN THE "HOURS" COLUMN, ACCURATELY REFLECTS MY COMPENSABLE TIME.

Employee Name (Print)	Hours	Initials
Townky		
Dreidoo	8.27	

CUSTOMER AGREES to pay (the "Company") on a net 45 day basis from date of invoice to avoid loss of discount. Invoices older than 45 days are subject to loss of discount on ticket. If Customer disputes any item invoiced, Customer shall, within 20 days after receipt, notify the Company of the item(s) disputed, specifying the reason(s) therefor; payment of the disputed item(s) may be withheld until settlement of dispute, but payment of undisputed portion of invoice shall be made without delay. All payments shall be made at the address shown on the reverse side of this document. In the absence of a separate written contract, CUSTOMER REPRESENTATIVE REPRESENTS AND WARRANTS THAT HE/SHE IS AUTHORIZED TO ENTER INTO THIS AGREEMENT ON BEHALF OF CUSTOMER AND ACCEPTS ALL TERMS AND CONDITIONS AS PRINTED ON THE REVERSE SIDE OF THIS DOCUMENT (WHICH INCLUDES INDEMNITY LANGUAGE THAT ALLOCATES RISKS RELATED TO THE ABOVE DESCRIBED SERVICES). Pricing and extensions, if shown above, are subject to verification and correction at time of invoicing.

CUSTOMER REPRESENTATIVE

White – Main      Canary – Customer      Pink – Field



**HURRICANE SERVICES INC**

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

*Received 14 January 2025*

## Customer:

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

Invoice Date: 1/3/2025  
Invoice #: 0381539  
Lease Name: Gechter  
Well #: 3  
County: Greenwood, Ks  
Job Number: EP16194  
District: Eureka

Date/Description	HRS/PTY	Rate	Total
Plug to Abandon	0.000	0.000	0.00
Cement Pump Service	1.000	1,250.000	1,250.00
Cement Pozmix 60/40	130.000	16.000	2,080.00
Bentonite Gel	500.000	0.450	225.00
Vacuum Truck 80bbf	5.000	100.000	500.00
Fresh Water	3,500.000	0.020	70.00
Calcium Chloride	100.000	0.750	75.00
Hulls	1.600	50.000	80.00
Ton Mileage-Minimum	1.000	300.000	300.00
Service Supervisor	1.000	275.000	275.00

Net Invoice 4,855.00

Sales Tax: 275.56

**Total** 5,130.56 *OK*

**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.

**WE APPRECIATE YOUR BUSINESS!**

Hurricane Services, Inc.  
250 N. Water St., Suite #200  
Wichita, KS 67202



Customer	Jackson Brothers LLC	Lease & Well #	Gechter #3	Date	1/3/2025
Service District	Eureka	County & State	Greenwood KS	Legals S/T/R	36 / 25S / 10E
Job Type	PTA	<input checked="" type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> SWD	Legals S/T/R New Well?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> No	Job #
Equipment #	Driver	Ticket # EP 16194			
1202	Russell McCoy	Job Safety Analysis - A Discussion of Hazards & Safety Procedures			
1212	Monty Milner	<input checked="" type="checkbox"/> Hard hat	<input checked="" type="checkbox"/> Gloves	<input type="checkbox"/> Lockout/Tagout	<input type="checkbox"/> Warning Signs & Flagging
126	Jake Miller	<input checked="" type="checkbox"/> H2S Monitor	<input checked="" type="checkbox"/> Eye Protection	<input type="checkbox"/> Required Permits	<input type="checkbox"/> Fall Protection
1005	Jason McCoy	<input type="checkbox"/> Safety Footwear	<input type="checkbox"/> Respiratory Protection	<input type="checkbox"/> Slip/Trip/Fall Hazards	<input checked="" type="checkbox"/> Specific Job Sequence/Expectations
		<input type="checkbox"/> FRC/Protective Clothing	<input type="checkbox"/> Additional Chemical/Acid PPE	<input type="checkbox"/> Overhead Hazards	<input checked="" type="checkbox"/> Muster Point/Medical Locations
		<input type="checkbox"/> Hearing Protection	<input checked="" type="checkbox"/> Fire Extinguisher	<input type="checkbox"/> Additional concerns or issues noted below	
Comments					
API #: 15-073-01456-00-00 35 sacks at 1942'. 20 sacks at 524'. 75 sacks at 150'.					
Product/ Service Code	Description	Unit of Measure	Quantity		Net Amount
C013	Cement Pump Service	ea	1.00		\$1,250.00
M010	Heavy Equipment Mileage - 2 miles from camp - No charge	mi	-		\$0.00
M015	Light Equipment Mileage - 2 miles from camp - No charge	mi	-		\$0.00
CP070	60/40 Pozmix A	sack	130.00		\$2,080.00
CP095	Bentonite Gel	lb	500.00		\$225.00
T025	Vacuum Truck - 90 bbl	hr	5.00		\$500.00
AF080	Fresh Water	gal	3,500.00		\$70.00
CP100	Calcium Chloride	lb	100.00		\$75.00
CP165	Cottonseed Hulls	lb	80.00		\$80.00
M025	Ton Mileage - Minimum	each	1.00		\$300.00
R061	Service Supervisor	day	1.00		\$275.00
Customer Section: On the following scale how would you rate Hurricane Services Inc.?					Net: \$4,855.00
Based on this job, how likely is it you would recommend HSI to a colleague?					Total Taxable \$ - Tax Rate: -
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>					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.
1 2 3 4 5 6 7 8 9 10 Highly Satisfied					Sale Tax: \$ -
					Total: \$ 4,855.00
HSI Representative: Thank you! Russell McCoy					

**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 1/4% 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 delinquent, HSI has the right to revoke any accounts previously applied in arriving at net invoice price. Upon reestablishment, the full invoice price without discount is immediately due and subject to collection. **DISCLAIMER NOTICE:** 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. Actual charges may vary depending upon time, equipment, and material ultimately required to perform these services. Any discount is based 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 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.

Witnessed by Bill Cheevers

CUSTOMER AUTHORIZATION SIGNATURE



