

Notice: Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

the same are true and correct, so help me God.

KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

1177616

Form CP-4
March 2009
Type or Print on this Form
Form must be Signed
All blanks must be Filled

WELL PLUGGING RECORD K.A.R. 82-3-117

OPERATOR: License #: _			API	No. 15			
				Description:			
Address 1:				Sec	Twp S. R	East West	
			I				
City:	State:			Feet from East / West Line of Section			
Contact Person:			Foot	ages Calculated from Nea	rest Outside Section	Corner:	
Phone: ()				NE NW	SE SW		
Type of Well: (Check one)	Oil Well Gas Wel	I OG D&A Ca	thodic	nty:			
Water Supply Well	Other:	SWD Permit #:		se Name:			
ENHR Permit #:	Ga	s Storage Permit #:		Well Completed:			
Is ACO-1 filed? Yes	No If not, is	s well log attached? Yes		plugging proposal was ap			
Producing Formation(s): Lis	st All (If needed attach an	other sheet)		1 - 35 - 31 - 41 - 41 - 41 - 41			
Depti	h to Top:	Bottom: T.D					
Depti	h to Top:	Bottom: T.D		ging Commenced:			
Depti	h to Top:	Bottom:T.D		ging Completed:			
Show depth and thickness	of all water, oil and gas	formations.					
Oil, Gas or Wa	ater Records		Casing Record	(Surface, Conductor & Prod	duction)		
Formation	Content	Casing	Size	Setting Depth	Pulled Out		
		olugged, indicating where the er of same depth placed from					
Plugging Contractor Licens	se #:		Name:				
Address 1:			Address 2:				
City:			State	o:	Zip:	+	
Phone: ()							
Name of Party Responsible	e for Plugging Fees:						
State of	Cou	nty,	, ss.				
		•		Employee of Operator o	or Operator on	above-described well,	
	(Print Nar			Linkioyee of Operator o	operator on	above-described well,	

Submitted Electronically

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



Global Cementing LLC dba SOS LLC

18048 I-70 Road Russell, KS 67665

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		V	V		Се	7

Date	Invoice #
11/15/2013	1155

Project

Bill To

785-324-2658

785-445-3526

CULBREATH OIL & GAS CO INC 1532 S PEORIA AVE TULSA,OK 74120



Terms

P.O. No.

				MEYER BIXENM		Net 30		
Quantity			Description	•		Rate		Amount
8 5 243	GEL HANDLING BULK MILI TRI-PLEX I		SURFACE				15.50 53.00 23.50 2.10 194.40 050.00 6.50 2.50	3,565.00 424.00 117.50 510.30 194.40 1,050.00 130.00 50.00
Y	Sales Tax	Sy Ven MAN	Di				0.00	0.00
Thank you for you		Bixenímov †71738 (2	2) Comort	Scupre On	Ŋ			
	one #	Fax#	E-1	mail		Total		\$6,041.20

SCHIPPER'S OIL FIELD SERVICES, L.L.C.

1155

REMIT TO

18048 170RD

SERVICE POINT:

Aussell US - Hoxin Lis RUSSELL, KS 67665 TWP. RANGE CALLED OUT ON LOCATION JOB START JOB FINISH COUNTY STATE LOCATION Thomas OLD OR NEW (CIRCLE ONE) CONTRACTOR **OWNER** TYPE OF JOB HOLE SIZE CEMENT CASING SIZE DEPTH TUBING SIZE DEPTH DRILL PIPE DEPTH TOOL DEPTH PRES. MAX MINIMUM COMMON ______ @ _____ MEAS. LINE SHOE JOINT POZMIX ______ @ _______ CEMENT LEFT IN CSG. GEL_____ PERFS CHLORIDE @ _ DISPLACEMENT ASC _____ **EQUIPMENT** PUMP TRUCK CEMENTER # [] HELPER **BULK TRUCK** # 81 DRIVER **BULK TRUCK** DRIVER (a) _ HANDLING___ (a) _ MILEAGE TOTAL _ SERVICE DEPTH OF JOB ___ PUMP TRUCK CHARGE___ EXTRA FOOTAGE @ _____ MILEAGE _____ @ ____ _ MANIFOLD _____ _ @ _ _ @ _ _ @ _ TOTAL ____ STREET ____ CITY _____ STATE ____ ZIP ____ PLUG & FLOAT EQUIPMENT Schippers Oil Field Services, L.L.C., You are hereby requested to rent cementing equipment and @_ furnish cementer and helper(s) to assist owner or contractor to (a) _ do work as is listed. The above work was done to satisfaction (a) _ and supervision of owner agent or contractor. I have read and _ @ _ understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side. TOTAL ____ PRINTED NAME _ SALES TAX (If Any)____ TOTAL CHARGES _____ SIGNATURE DISCOUNT______ IF PAID IN 30 DAYS



REMIT TO

Consolidated Oil Well Services, LLC Dept. 970 P.O. Box 4346 Houston, TX 77210-4346

MAIN OFFICE

P.O. Box 884 Chanute, KS 66720 620/431-9210 • 1-800/467-8676 Fax 620/431-0012

INVOICE				Invoice	#	264438
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Invoice Date:	11/30/2013	Terms:	10/10/30,n/30		Page	1

CULBREATH OIL & GAS CO.INC 1532 S. PEORIA AVE TULSA OK 74120 (918) 749 - 3508

OSTEMEYER/BIXENMAN 1-20A 44444 20-10S-31W 11-29-2013 KS

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	205.00	15.8600	3251.30
1118B	PREMIUM GEL / BENTONITE	705.00	.2700	190.35
1107	FLO-SEAL (25#)	51.00	2.9700	151.47
4432	8 5/8" WOODEN PLUG	1.00	100.7500	100.75
Sublet Performed	Description			Total
9996-130	CEMENT MATERIAL DISCOUNT			-369.39
9995-130	CEMENT EQUIPMENT DISCOUNT			-193.00
Description		Hours	Unit Price	Total
463 P & A NEW WELL		1.00	1395.00	1395.00
463 EQUIPMENT MILE	AGE (ONE WAY)	20.00	5.25	105.00
466 MIN. BULK DELI	VERY	1.00	430.00	430.00

Amount Due 5887.98 if paid after 12/30/2013

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Parts:	3693.87	Freight:	.00	Tax:	237.70	AR	5299.18
Labor:	.00	Misc:	.00	Total:	5299.18		
Sublt:	-562.39	Supplies:	.00	Change:	.00		
=========	=======		========				

Signed						_ Date		
BARTLESVILLE, OK	EL DORADO, KS	EUREKA, KS	PONCA CITY, OK	OAKLEY, KS	OTTAWA, KS	THAYER, KS	GILLETTE, WY	CUSHING, OK
918/338-0808	316/322-7022	620/583-7664	580/762-2303	785/672-8822	785/242-4044	620/839-5269	307/686-4914	918/225-2650



TICKET NUM	BER 44444
LOCATION	Oakley Kr
FOREMAN	Jean V

PO Box 884, Chanute, KS 66720	FIELD TICKET	&
620_421_0210 or 000 467 0676		

TREATMENT REPORT CEMENT DATE **CUSTOMER#** WELL NAME & NUMBER SECTION TOWNSHIP RANGE Ostmerer Bixmannya -29-13 1-20 20 105 310 Thomas CUSTOMER Oakley 8th TRUCK# DRIVER TRUCK# DRIVER MAILING ADDRESS 463 410 Einto CITY STATE ZIP CODE 7% HOLE DEPTH 4660 JOB TYPE **HOLE SIZE CASING SIZE & WEIGHT CASING DEPTH** DRILL PIPE TUBING SLURRY WEIGHT 13.8 **SLURRY VOL** WATER gal/sk CEMENT LEFT in CASING DISPLACEMENT DISPLACEMENT PSI MIX PSI thisal REMARKS: 100 sKs @ 40 sks @ 250 40' 48 8 wooden plag 105Ks

ACCOUNT		T		
CODE	QUANITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405N	ŀ	PUMP CHARGE	13950	139500
5406	20	MILEAGE	5-25	10500
5407	8.8	ton mileage delivery (min)	4300	4300
1131	2055Ks	60/40 poz	1586	325/30
11186	2055ks 705¥	ac/	,27	19035
1107	5/#	Tosal	2.97	15/47
4432	1	85/8 wochin plug	10035	10025
			150	
			Subtotal	567387 56739 506148
		/	ass 10% dise.	56739
			Subtotal	506148
			ALL COLOR	
		7.16	SALES TAX	237.70
in 3737	1 Sh/st	(11)	ESTIMATED TOTAL	5399.18
JTHORIZTION /	www // //	TITLE	DATE	

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.