



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

KANSAS CORPORATION COMMISSION 1265113
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.
 _____ Employee of Operator or Operator on above-described well,
 (Print Name)

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

Mail to: KCC - Conservation Division, 130 S. Market - Room 2078, Wichita, Kansas 67202



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

MAIN OFFICE

P.O.Box884
 Chanute, KS 66720
 620/431-9210, 1-800/467-8676
 Fax 620/431-0012

Invoice Invoice# 805448

Invoice Date: 08/21/15 Terms: Net 30 Page 1

CULBREATH OIL & GAS CO.INC

3501 South Yale Aveune
 TULSA OK 74135
 USA
 9187493508

BAKER 1-22

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0450	Cement Pump Charge 0 - 1500'	1.000	1,500.0000	30.000	1,050.00
CE0002	Equipment Mileage Charge - Heavy Equipment	30.000	7.1500	30.000	150.15
CE0710	Cement Delivery Charge	1.000	541.8000	30.000	379.26
CC5829	Lite-Weight Blend V (60:40:4)	240.000	16.0000	30.000	2,688.00
CC6075	Celloflake	60.000	2.0000	30.000	84.00
CP8228	8 5/8" Wooden Plug	1.000	165.0000	30.000	115.50
Subtotal					6,381.30
Discounted Amount					1,914.39
SubTotal After Discount					4,466.91
Amount Due 6,711.30 If paid after 09/20/15					

Tax: 231.00
 Total: 4,697.91



P.O. Box 205803
Dallas, TX 75320-5803

Voice: (832) 482-3742
Fax: (832) 482-3738

INVOICE

Invoice Number: 150527
Invoice Date: Aug 10, 2015
Page: 1

Federal Tax I.D.#: 20-8651475

Bill To:
Culbreath Oil & Gas Co., Inc. 3501 S Yale Ave Tulsa, OK 74135

Baker 1-22 *D15024*

Customer ID	Field Ticket #	Payment Terms	
Cul	67835	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 10, 2015	9/9/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Baker #1-22		
190.00	CEMENT MATERIALS	Class A Common	17.90	3,401.00
357.00	CEMENT MATERIALS	Gel	0.50	178.50
536.00	CEMENT MATERIALS	Chloride	1.10	589.60
202.27	CEMENT SERVICE	Cubic Feet Charge	2.48	501.63
281.40	CEMENT SERVICE	Ton Mileage Charge	2.75	773.85
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
30.00	CEMENT SERVICE	Pump Truck Mileage	7.70	231.00
30.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	132.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	2,001.16	-2,001.16
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	1,512.36	-1,512.36
1.00	JOB DISCOUNT	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

160 Surface

81.5
Li

M

Add Discount to gross amount

SCANNED

Put Discount in in discount box

7493.27

-3513.52 Disc

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p>Aug 10, 2015</p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	3,806.31
	Sales Tax	173.44
	Total Invoice Amount	3,979.75
	Payment/Credit Applied	
	TOTAL	3,979.75



