



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

**KANSAS CORPORATION COMMISSION 1243666**  
**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**

# Bauer Oil Investments, LLC.



Bauer Oil Investments, LLC.

4370 W. 271st  
Louisburg, KS 66053

(913)406-7957  
crude30@gmail.com

## Invoice

Date	Invoice No.
01/06/2015	1468
Terms	Due Date
Net 30	02/05/2015

Bill To
Andy Peoples 928 W. 4TH ST Ottawa, KS 66067 USA

Amount Due	Enclosed
\$1,869.76	

-----> Please detach top portion and return with your payment. <-----

Date	Service	Activity	Quantity	Rate	Amount
01/02/2015	Pulling Unit	EGGELSTON FRANC. P1. Drove from Louisburg to eggelston. Ran in 625' of 1" tubing. Wash down last 2 joints. Pumped 15 sacks of portland. Pulled to 300' pumped 45 sacks to surface. Pulled rest of pipe drove back to shop.	4	95.00	380.00
01/02/2015	Pump Charge	Washed up well and pumped 60 sacks of cement.	1	600.00	600.00
01/02/2015	water truck	F700 water truck.	1	100.00	100.00
01/02/2015	Truck	Truck w/ V-trailer and 1" tubing.	1	75.00	75.00
01/02/2015	invoice	whistle ready-mix 60 sacks portland.	1	714.76	714.76
P1 Eggeston				<b>Total</b>	<b>\$1,869.76</b>



**WHISTLE REDI-MIX**  
 701 Linco Drive  
 LaCygne, KS 66040  
 LaCygne Dispatch 913-757-4775

Pleasant Hill Dispatch • 816-540-3143  
 Holden Dispatch • 816-850-4000

015392

JOB NO.	CUST. P.O.	DATE
	913 406 7957	1-2-15

Sold To: *Josh Bauer*

ADDRESS:

DELIVER TO: *Pressonville Rd + 287<sup>th</sup>*

*West about 2 mi to dead end to South - meet there*

Yds. This Ld.	<input type="checkbox"/> AIR ENTRAINED <input type="checkbox"/> PUMP MIX	<input type="checkbox"/> OVERTIME <input type="checkbox"/> PART LOAD	SLUMP REQUESTED	TOT. YDS ORD.
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TOT. YDS DEL	DESCRIPTION	PRICE	TOTAL
	<i>5640 Cem</i>		
	<i>420 water</i>		

WINTER SERVICE \_\_\_\_\_  
 % CAL. CHLORIDE \_\_\_\_\_  
 GAL. CURE COMP \_\_\_\_\_  
 FEET - EXP-JOINT \_\_\_\_\_

Driver	Truck no.	Slump	SUB TOTAL
<i>Neal</i>	<i>114</i>		<i>6609</i>

Customer or his authorized representative instructs driver to add to this load \_\_\_\_\_ gallons of water. "It is the express intent of the parties to this sale that, delivery and or transportation charges (separately stated below) constitute a separate service apart from the sale. Title to the concrete passes to the buyer, when the truck leaves the premises of seller."

Loaded	Arrived	Unloaded	Returned
<i>1245</i>	<i>135</i>	<i>210</i>	

Received by: *[Signature]*

Customer will be charged \$1.00 per minute unloading time past 5 minutes per yard

STATE TAX	<i>5386</i>
DELIVERY	
TOTAL	<i>71476</i>
TRUCK CHARGE	
GRAND TOTAL	

**DELIVERY TICKET**  
 SUBJECT TO CONDITIONS ON REVERSE SIDE  
**CAUTION: CONCRETE MAY HARM SKIN WHEN WET. WASH SKIN CLEAN IMMEDIATELY.**  
 When purchaser requests deliveries of concrete beyond the curb line, the Purchaser and Owner(s) of the real estate on which the concrete is to be used (or the Owner(s) of the real estate which is to benefit from the concrete) agree jointly and severally to assume all responsibility and liability for any and all damage to sidewalks, curbs, driveways, lawns, improvements, and to all other property, (real & personal), and the Purchaser and the Owner(s) agree to indemnify and hold Seller harmless from any and all loss, demand, suits, and expenses including reasonable attorney's fees and cost arising therefrom.

White - Original / Canary - Office / Pink - Customer / Goldenrod - Plant  
 To Re-Order Call Sue @ 816-540-4622, Horizon Printing Company