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

1250694

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
Name:	Spot Description:
Address 1:	
Address 2:	Feet from North / South Line of Section
City: State: Zip: +	Feet from East / West Line of Section
Contact Person:	Footages Calculated from Nearest Outside Section Corner:
Phone: ()	NE NW SE SW
Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic Water Supply Well Other: SWD Permit #: SWD Permit #: SWD Permit #: ENHR Permit #: Gas Storage Permit #: Gas Storage Permit #: SWD Permit #: SWD 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)	County: Well #: 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 Wat	er Records		Casing Record (Surfa	ace, Conductor & Produc	ction)
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 Pluggin	ng Fees:			
State of	County,	, SS.		
	(Print Name)	Employee of Operator	r or Operator on above-described v	vell,
boing first duly sworp on oath, save: T	hat I have knowledge of the facts	statements and matters berein contained and the lo	a of the above-described well is as filed	one

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

Bauer Oil Investments, LLC.



Bauer Oil Investments, LLC. 4370 W. 271st Louisburg, KS 66053

(913)406-7957 crude30@gmail.com

Bill To

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

	Invoice
Date	Invoice #
04/21/2015	1494
Terms	Due Date
Due on receipt	04/21/2015

Amount Due	Enclosed
\$7,915.00	

Please detach top portion and return with your payment.

Date	Service	Activity	Quantity	Rate	Amount
03/23/2015	Pulling Unit	Kirchoffer: Took apart rod well stuff box. Tried to touch	2.5	95.00	237.50
		bottom, couldn't. Tried to fish with 2" locking spear,			
		couldn't get inside 2".			
03/25/2015	Pulling Unit	Kirchoffer: Pulled out rods and 2". TD: 700. Tried	5.5	95.00	522.50
		fishing for 2" on big well with inside tap, couldn't get to			
		grab, stuck.			
	Pulling Unit	Eggleston: Unloaded 2" and rods.	1.5	95.00	142.50
	Pump Charge	Plug (15-059-19404) 35 sacks	1	400.00	400.00
	Pump Charge	Plug (15-059-01601) and (15-059-01602) both 35 sacks.	2	400.00	800.00
	Pump Charge	Plug (15-059-01003) 15 sacks	1	400.00	400.00
	Pump Charge	Plug (15-059-01604) and 15-059-19405) both 35 sacks	2	400.00	800.00
	Pump Charge	Plug (15-059-21632) and 15-059-19406) both 35 sacks	2	400.00	800.00
	Pump Charge	Plug (15-059-21666) 35 sacks	1	400.00	400.00
	Pump Charge	Plug (15-059-19407) and 15-059-01605 both 35 sacks	2	400.00	800.00
	Pulling Unit	Unit time to run in all wells to plug and pull out.	16.5	95.00	1,567.50
04/16/2015	track loader	Dug up all well heads and cut off below plow depth.	11	95.00	1,045.00
		Backfill and grade out. Pull all posts and risers out.			
April Pulling	g			Total	\$7,915.00

	DIGHONED . NINV DECEMBRY
REF#: 534	0721 53 04/02/15 13:20:44
3,425.57	CHECK:
3,425.57	BALANCE DUE:
272.72	TOTAL TAX:
31.53	WELLSVILLE - CITY TAX:
47.29	KS - FRANKLIN COUNTY TAX:
193.90	KS - STATE TAX:
3,152.85	SUBTOTAL:
3,152.85	INVOICE 71880 SUBTOTAL:
	DELIVERY PEE
69.00	2
	[DELIVERY]
	385 @ R.OI
	94-LB PTLND CMT TYP I.II
3,083,85	10352 NA
34998683 04-02-15	SALES#: S0721DJ1 970757 TRANS#: 1
	- SALE -