

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



**Ellinwood, KS
620-727-3409**

INV#04112025

TO: CFM 66 LLC
ATTN: KURT SHOBE

APRIL 11 2025
LEASE- GOERING

APRIL 11 2025
RIG TIME 4HOURS @\$270.00=\$1080.00
MOVED RIGGED UP PULLED RODS

APRIL 12 2025
RIG TIME 6 HOURS @\$270.00=\$1620.00
BACKHOE SERVICES 2 HOURS @\$100.00 =\$200.00
FLOOR RENTAL \$200.00 =\$200.00
BORED COLLAR 1 @\$80.00 =\$80.00
PULLED PUMPING UNIT OUT OF THE WAY WORKED ON CASING DUG CELLAR
SET FLOOR PULLED TUBING HAD WELL DROPPED AND COLLAR WELDED ON
RESET FLOOR CHANGED OVER FOR CASING PULLED STRETCH LOADED RODS

APRIL 16 2025
RIG TIME 6 HOURS @\$270.00 =\$1620.00
BACKHOE SERVICES 2 HOURS @\$100.00 =\$200.00
TRUCKING \$350.00 =\$350.00
DROVE DOWN CHANGED TONGS AND SLIPS OVER SET BRIDGE PLUG 3050
BAILED 2 SKS SHOT 294 FIRST SHOT DIDN'T GET IT SHOT PIPE OFF LAID IT DOWN
BRIDGED WELL AT 260 TORE DOWN LOADED OUT 168 SKS DOWN WELL FILLED
CELLAR AND LEVELED UP LOCATION

PAGE 1 OF 2

ELI Wireline Services, LLC
PO Box 549
Hays, KS 676010549 USA
accounts payable@eliwireline.com



INVOICE

5-13-28

BILL TO
CFM 66, LLC
900 Canadian Dr.
McPherson, KS 67460

SHIP TO
Goering #8-1
Field Ticket #9478

INVOICE # 10058
DATE 04/21/2025
DUE DATE 05/21/2025
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
70-210-1000	Service Charge - Cased Hole	1	500.00	500.00
75-820-0045	Set Solid Bridge Plug 4-1/2	1	1,500.00	1,500.00
70-200-0200	Dump Bailer w/sack of cement - 1st Run	1	400.00	400.00
70-200-0200	Sack of cement - Addl sacks	2	100.00	200.00
70-800-0140	Back Off - 1st Attempt	1	1,350.00	1,350.00

Please remit to above address.

SUBTOTAL 3,950.00
DISCOUNT -592.50
TOTAL 3,357.50
BALANCE DUE **\$3,357.50**

Ratzlaff Brothers Concrete

1220 27th Avenue
Canton, KS 67428

Invoice

Date	Invoice #
4/16/2025	113114

Bill To:

CFM 66 LLC
115 E Marlin
McPherson, KS 67460

Ship to:

Terms

Due Date

4/16/2025

Mix Type	Ticket #	Yards	Price/Yd.	Amount
Moundridge 22 Sack FF Sales Tax	8619	8.47	345.00 8.00%	2,922.15T 233.77
			<i>pl 5-22-25</i> <i>check # 2039</i>	
			Total	\$3,155.92

Past due balances in excess of 30 days will be assessed interest at a rate within legal maximum and not to exceed 1 1/2% per month (18% APR)