

DISTRICT CONSERVATION AGENT'S REPORT

TO:

State Corporation Commission
Conservation Division
800 Bitting Building
Wichita, Kansas

FILE NO. 17

LOCATION NE 1/4 SW 1/4

SEC. 34 TWP. 9 RGE. 19

Dry Hole Rotary Abandoned Oil Well — Abandoned Gas Well —

I have today completed supervision of plugging of:

Well No. 1 Lease Paleo Palec

Operator City Services Address St. Paul Kansas

Field — County Rooks

Total Depth 3751 Feet.

(Describe briefly the manner in which the well was plugged)

The hole was filled with heavy mud
3751 ft to bridge at 300 ft cement 300 to 270
ft + 30' max mud 270 ft to 20 ft cement into
cellar base. 10' max.
300 ft of 10" pipe cemented & left in hole

6-2-45

H. W. Kerr
District Conservation Agent

Date May 30-45

34 9 196
15 4



STATE OF KANSAS
STATE CORPORATION COMMISSION
CONSERVATION DIVISION
800 BITTING BUILDING
WICHITA 2, KANSAS

IN REPLY PLEASE
REFER TO THIS
SUBJECT

June 3, 1945

Citizen Service Oil Co.

Box 751

Great Bend, Kansas

IN ACCOUNT WITH Conservation Division, State Corporation Commission

Wichita, Kansas

WE Charge YOU

Plugging Assessment.....\$ 25.00

Well No. ~~1234~~
Farm Pulec
Description ~~1234~~
County 34-9-19W
File ~~1234~~

PA
7/5/45
HAY

The assessment for the plugging of all wells in the State of Kansas is one cent per foot, with a maximum of \$25.00 and a minimum of \$5.00.

This assessment will be past due June 30, 194 5

PLEASE RETURN ONE COPY WITH REMITTANCE

NOTE: Also send a written application to plug, well log and plugging record covering this well, to complete this file.



FIELD PURCHASE ORDER

No 131806

C. S. Oil

CO.

Field Warehouse Order Number

Date *7/5/45*

Issued to

State Corporation Commission

City

Wichita

State

Kansas

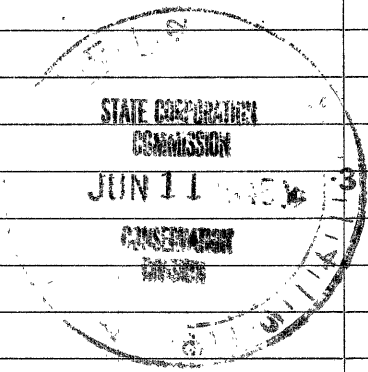
Material to be used for

ACCOUNT NO.

QUANTITY	SIZE	DESCRIPTION	PRICE
<i>Two</i>	<i>20#</i>	<i>Huber #1 B40188</i>	<i>2500</i>
<i>Two</i>	<i>6.55</i>	<i>Ebel B-2(2) KINEX 567</i>	<i>2500</i>

Pa.
7/5/45
1

34 9 1944
15 4



Signed

A. J. Lannan

USE CITIES SERVICE PRODUCTS

THIS COPY TO BE RETAINED BY VENDOR
VENDOR TO SHOW THIS FIELD ORDER NUMBER ON INVOICE WHICH IS TO BE DELIVERED TO
EMPLOYEE WITH MATERIAL. OTHERWISE VENDOR TO SEND INVOICE TO BARTLESVILLE OFFICE,
PURCHASING DEPARTMENT.