

Company Cities Service Oil Co. Well No. 1 Farm Congor
 Location 330' south and 330' west of N/4 Corner Sec. 22 T. 10 R. 16W
 Elevation 2054 County Rooks State Kansas
 Drlg. Comm. February 7, 1942 Contractor Holm Drilling Company
 Drlg. Comp. February 26, 1942 Acid None
 T. D. 3689' Initial Prod. Dry - Plugged and Abandoned

CASING RECORD:

8-5/8" O 245' cem. 100 ex Ident

FORMATION RECORD:

rock & sand	0-25
shale & shells	65
shale blue	162
shale & shells	245
shale blue soft	254
shale & shells	535
shale red	637
shale red & shells	750
shale blue & lime shells	870
sand light soft	885
shale & shells	1145
shale red & shells	1240
anhydrite	1280
shale & shells	1415
shale red & shells	1540
shale, shells & salt	1790
shale & shells	1820
lime light hard	1880
lime light broken	1923
lime gray hard	1991
lime light, shale break	2030
shale & lime shells	2090
lime & shale breaks	2108
lime light hard	2294
lime broken	2311
lime gray hard	2381
lime broken med.	2397
lime light med.	2413
lime broken med.	2475
shale & shells	2525
lime gray hard	2617
lime broken	2652
lime gray hard	2710
shale & shells	2751
shale & lime shells	2840
lime & shale broken	2916
lime gray hard	2965
Lost Circulation @ 2965	
lime gray hard	3232

lime light hard	3277
lime cored (rec. 2')	3282
lime light hard	3540
lime & shale	3561
chert & shale	3578
conglomerate	3600
conglomerate & chert	3612
conglomerate	3630
lime rough hard	3635
lime light hard	3647
dolomite	3689 T. D.

Top Lansing	3208'
Cherty Conglomerate	3557'
Erosional Arbuckle	3623'
Top Arbuckle	3639'
Penetration	50'
Total Depth	3689'

3640-89 fair to good porosity, no saturation.

Syfo: 500' 0°
 1000' 0°
 1500' 0°
 2000' 0°
 2500' 0°
 3000' 0°

STATE GEOLOGICAL
 COMMISSION

MAR 31 1942

CONSERVATION
 DIVISION

PLUGGING

FILE NO. 22 10-1660
 BOOK PAGE 27 LINE 7



FIELD PURCHASE ORDER

Nº 51044

15-163-00062-0000

Active Petroleum Co.

CO.

Field Warehouse Order Number

Date

Issued to

City

State

Material to be used for

ACCOUNT NO.

QUANTITY

SIZE

DESCRIPTION

PRICE

Sur No Number Cough #1 B23044 25.00

Logging Assessment

PLUGGING

FILE 27-10-16W

BOOK PAGE 27 LINE 7

IF EMERGEN CY GIVE DET AILS

Signed

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.