District Conservation Agent's Report

To:
State Corporation Commission
Conservation Division
800 Bitting Building
Wichita, Kansas

File No. 19-31
Location SW NE SE
Sec. 29 Twp. 6 Rge. 20 W

Dry Hole [X] Abandoned Oil Well [ ] Abandoned Gas Well [ ]

I have today completed supervision of plugging of:

Well No. 4-D
Lease Res.
Operator Cities and Co.
Address Box 734, Great Bend, Kansas
Field [ ] County Phillips
Total Depth 966 Feet.

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

Emulsion to 3636' perforated to 3412' filled
Jack 3636' to 3410' Run 5-44 cement Mud to 200'
Set Bridge. Run 16-44 cement Mud to 30'
Set Bridge. Filled to 4' with cement.

Mr. Patterson, Ask City for Pulling Coat

W. F. Rivers
District Conservation Agent
Date 5-6-48

MAY 10, 1948
<table>
<thead>
<tr>
<th>Date</th>
<th>Code</th>
<th>Shipper</th>
<th>Invoice Number</th>
<th>Order No.</th>
<th>Gross Amount</th>
<th>Cash Discount</th>
<th>Net Amount</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/26/48</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5/27</td>
<td></td>
<td></td>
<td></td>
<td>230130</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/5</td>
<td></td>
<td></td>
<td></td>
<td>02</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/7</td>
<td></td>
<td></td>
<td></td>
<td>2027</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/7</td>
<td></td>
<td></td>
<td></td>
<td>02</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/1</td>
<td></td>
<td></td>
<td></td>
<td>2026</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/1</td>
<td></td>
<td></td>
<td></td>
<td>2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5/20</td>
<td></td>
<td></td>
<td></td>
<td>219</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/14</td>
<td></td>
<td></td>
<td></td>
<td>2019</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/7</td>
<td></td>
<td></td>
<td></td>
<td>256826</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Notes:**
- HALL # 1-O
- HALL # 1-N
- Flushing TB
- Breakdown
- Breakdown
- Breakdown
- Breakdown
- MCLEAN # 1

**Total:** 200.00
<table>
<thead>
<tr>
<th>DATE</th>
<th>CODE</th>
<th>SHIPPERS NUMBER</th>
<th>OUR ORDER NO.</th>
<th>GROSS AMOUNT</th>
<th>CASH DISCOUNT</th>
<th>NET AMOUNT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAY 31</td>
<td>24.09</td>
<td>256821</td>
<td>20.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAY 31</td>
<td>24.10</td>
<td></td>
<td>20.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAY 31</td>
<td>24.12</td>
<td></td>
<td>20.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAY 31</td>
<td>24.13</td>
<td></td>
<td>20.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAY 31</td>
<td>24.14</td>
<td></td>
<td>20.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAY 31</td>
<td>24.15</td>
<td></td>
<td>20.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAY 31</td>
<td>24.16</td>
<td></td>
<td>20.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAY 31</td>
<td>24.17</td>
<td></td>
<td>20.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAY 14</td>
<td>24.09</td>
<td>23849</td>
<td>25.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAY 14</td>
<td>24.09</td>
<td>23849</td>
<td>25.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAY 10</td>
<td>24.09</td>
<td>23849</td>
<td>25.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

235.00 *
July 1, 1948

Cities Service Oil Company
Accounting Department
Bartlesville, Oklahoma

Dear Sir:

Please refer to your check No. 9896 - V.R. 36012, dated June 14, 1948 for the amount of $235.00.

The last three items on your check voucher show a $25.00 payment covered by your field purchase order No. 223849. Our copy of this field purchase order lists a plugging assessment of $25.00 to be applied against your Colahan B-19 well and Kitzke No. 4 well.

Kindly advise us to which lease you wish the remaining $25.00 to be applied against in order that we may make a correct distribution of the listed payments on the above described check.

Very truly yours,

STATE CORPORATION COMMISSION
CONSERVATION DIVISION

SSG:j

By S. S. Greider
July 8, 1948

Cities Service Oil Company
Bartlesville, Oklahoma

ATTENTION: Mr. Ray Althouse

Gentlemen:

This will acknowledge receipt of your letter dated July 6, 1948
with reference to your field purchase order No. 223849 and
your Reese "D" No. 4.

Please refer to your check No. 10251 - V.R. 37300, dated
June 28, 1948. You will notice that the next to the last item
listed on this check voucher includes payment for your Reese
"D" No. 4 well listed on your field purchase order No. 230130.

It appears that you have duplicated payment for the plugging
assessment on your Reese "D" No. 4 well.

Can you advise us as to how you wish us to apply this payment
of $25.00 which was included on your check No. 9896?

Very truly yours,

STATE CORPORATION COMMISSION
CONSERVATION DIVISION

By S. S. Greider
State Corporation Commission  
Conservation Division  
Wichita, Kansas  

Attention: Mr. S. S. Greider

Gentlemen:

Your letter dated July 1, 1948, regarding our check No. 9896, - V. R. 36012, dated June 14, 1948, for $235.00 received.

In checking our Field Purchase Order No. 223849 we find that the well which was left off was Reese "D" # 4. You can make this correction for your distribution of listed payments.

Very truly yours,

Ray Althouse  
Office Manager

RA:dw

JUL 8 - 1948
July 13, 1948

Duplicate payment, plugging fee on Reese "D" #4 - C SW NE NE Sec. 29-5S-20W, Phillips Cty.

Cities Service Oil Company
Bartlesville, Oklahoma

ATTENTION: Mr. Ray Althouse

Dear Sir:

With reference to your letter dated July 12, 1948 and duplicate payment of the plugging fee on the above described well please be advised that we will mark paid our next invoice for the plugging fee on any well that you may plug in the western Kansas district shown by your check No. 9896 - V.R. - 36012.

You request that Reese "D" No. 4 be eliminated from either one of your field purchase orders; this is to advise that it was only listed on your field purchase order No. 230130 and was not listed on your purchase order No. 223849.

We hope that this will take care of this matter satisfactorily.

Very truly yours,

STATE CORPORATION COMMISSION
CONSERVATION DIVISION

By S. S. Greider
State Corporation Commission  
Conservation Division  
Wichita, Kansas  

Attention: Mr. S. S. Greider  

Gentlemen:  

Re: Duplicate Payment, Plugging Fee on  
Reese "D" #4 - C SW NE NE Sec. 29-55-20W,  
Phillips County.  

After checking our V.R.-37300, Check #10251, Field Purchase Order  
#230130 mentioned in your second letter dated July 8th, 1948, we find  
that duplicate has been made on Reese "D" #4. This was caused no  
doubt by reason of our office not issuing check #9896 on VR-36012 until  
June 14th, the same date that your office made out "Second Notice".  
This Second Notice was then included for payment on VR-37300, Check #10251.  

In order to correct this, we would suggest that on the next invoice issued  
by you for plugging one of our wells in the West Kansas District that same  
be marked paid with cross reference written in that payment was covered  
by our check #9896, VR-36012.  

It will be some ten to fifteen days before another well is plugged in the  
Russell District, so if this will cause too much delay our only other  
suggestion would be for your office to issue a refund of $25.00 payable  
to Cities Service Oil Company and Reese "D" #4 be eliminated from either  
one of our Field Purchase Orders. If refund is made please mail check  
to me, in care of Cities Service Oil Company.  

Please advise if the first suggestion is agreeable with your office.  

Very truly yours,  

Ray Atthouse  
Office Manager.  

RA/mhc  

cc: James Porter  
Russell, Kansas  

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ORDERS ACCEPTED CONTINGENT UPON STRIKES, ACCIDENTS, DELAYS BY CARRIERS, OR OTHER CAUSES BEYOND OUR CONTROL. ALL COMMUNICATIONS SHOULD BE ADDRESSED TO THE COMPANY.