

15-097-19011-0000

WELL PLUGGING RECORD

Give All Information Completely  
 Make Required Affidavit

COUNTY Kiowa SEC. 12 TWP. 28S RGE. 19 E/W  
 Location as in quarters or footage from lines:  
1320' x 1380' E from NW cor

	X		
		12	

Locate Well  
 correctly on above  
 Section Platt.

Lease Owner TGT Petroleum Corp.  
 Lease Name Munger Core Hole 1C  
 Office Address 209 E. William - Wichita, Ks. 67202  
 Character of Well (Completed as Oil, Gas or Dry Hole): Core Hole  
 Date Well Completed \_\_\_\_\_  
 Application for plugging filed \_\_\_\_\_  
 Plugging commenced \_\_\_\_\_  
 Plugging completed 9:00 AM 7-23-82  
 Reason for abandonment of well or producing formation \_\_\_\_\_

Finish logging core hole  
 Was permission obtained from the Conservation Division or it's  
 Agent's before plugging was commenced? Yes

Name of Conservation Agent who supervised plugging of this well Paul Luthi  
 Producing formation \_\_\_\_\_ Depth to top \_\_\_\_\_ bottom \_\_\_\_\_ T.D. \_\_\_\_\_  
 Show depth and thickness of all water, oil and gas formations.

OIL, GAS OR WATER RECORDS Casing Record

Formation	Content	From	To	Size	Put in	Pulled Out

Describe in detail the manner in which the well was plugged, indicating where the mud  
 fluid was placed and the method or methods used in introducing it into the hold. If cement  
 or other plugs were used, state the character of same and depth placed, from \_\_\_\_\_ feet  
 to \_\_\_\_\_ feet for each plug set.

Hole full of 40 Vis. mud, plugged/w/65 sacks common cement, 3% cc, 2% gel,  
from 10' to 660'. Two sacks of hulls ahead of cement. 221' of 5 1/2" surface  
pipe - 4 3/4 hole from 221' to 1120' TD.

RECEIVED  
 STATE CORPORATION COMMISSION

AUG 04 1982

CONSERVATION DIVISION  
 WICHITA, KANSAS

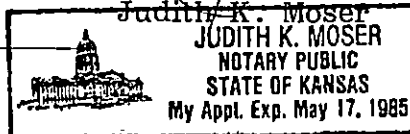
(If additional description is necessary, use BACK of this sheet)  
 Name of Plugging Contractor TGT Petroleum Corp.

STATE OF Kansas COUNTY OF Sedgwick, ss.  
B. Lynn Herrington (employee of owner) or (owner or operator) of the  
 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 as  
 filed and that the same are true and correct. So help me God.

(Signature) B. Lynn Herrington  
209 E. William - Wichita, Ks.  
 (Address)

SUBSCRIBED AND SWORN TO before me this 3rd day of August, 19 82

My Commission expires: May 17, 1985



Judith K. Moser Notary Public.



# BULK MATERIALS DELIVERY AND TICKET CONTINUATION

15-097-19011-0000  
FOR INVOICE AND  
TICKET NO. \_\_\_\_\_

DATE <b>7-23-82</b>	CUSTOMER ORDER NO.	WELL NO. AND FARM <b>Monder 1-c</b>	COUNTY <b>Kiowa</b>	STATE <b>Ks.</b>
CHARGE TO <b>T.G.T.</b>		OWNER <b>Same</b>	CONTRACTOR <b>No. B 232432</b>	
MAILING ADDRESS		DELIVERED FROM <b>Gt. Bend, Ks.</b>	LOCATION CODE <b>50320</b>	PREPARED BY <b>M. Poncin</b>
CITY & STATE		DELIVERED TO <b>Location</b>	TRUCK NO. <b>9066-6604</b>	RECEIVED BY

PRICE REFERENCE	SECONDARY REF. OR PART NO.	CODE		DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT		
		L	D		QTY.	MEAS.	QTY.	MEAS.				
504-043		2	b	Regular Portland	65	sk			5.25	341	25	
509-406		2	b	Calcium Chloride 3% w/65	2	sk			21.00	42	00	
507-277		2	b	1 Halliburton Gel 2% add	65				.37	24	05	
<div style="position: relative; width: 100%; height: 100%;"> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.5; font-size: 4em; transform: rotate(-45deg); pointer-events: none;">             THIS IS NOT AN INVOICE           </div> <div style="position: absolute; top: 20%; left: 50%; transform: translate(-50%, -50%); border: 1px solid black; padding: 5px;">             RECEIVED STATE CORPORATION COMMISSION JUL 28 1982 CONSERVATION DIVISION Wichita, Kansas           </div> </div>												
				Returned Mileage Charge	TOTAL WEIGHT		LOADED MILES		TON MILES			
				SERVICE CHARGE ON MATERIALS RETURNED			CU. FEET					
500-207		2	b	SERVICE CHARGE			CU. FEET 69		.95	65	55	
500-306		2	b	Mileage Charge	6,392 TOTAL WEIGHT		76 LOADED MILES		242.90 TON MILES	.70	170 03	
No. <b>B 232432</b>		CARRY FORWARD TO INVOICE							SUB-TOTAL		<b>642 88</b>	