

DISTRICT CONSERVATION AGENT'S REPORT

TO:

State Corporation Commission
Conservation Division
211 North Broadway
Wichita, Kansas

FILE NO. 92-16LOCATION SE-NE-SESEC. 33 TWP. 19 RGE. 16 WDry Hole _____ Abandoned Oil Well ☒ Abandoned Gas Well _____

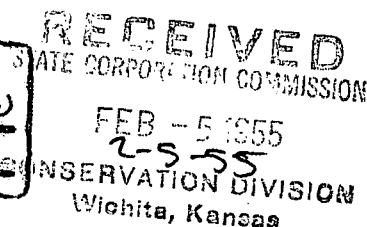
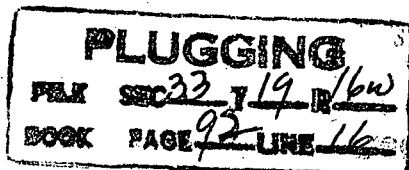
I have this date completed supervision of plugging of:

Well No. 2 Lease TammenOperator Magnolia Petroleum Co. Address Box 770, St. Bend K.Field _____ County PushTotal Depth 3779 Feet.Plugging Contractor Gee Pipe Pulling Co.Plugging Contractor's License No. 2Address Streat Bend Kansas

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

Surface pipe 9 3/4" O 1073' C.W.C. 5 1/2" Oil string
set 3761' w/ 200 sx Cem. Sanded hole to 3750'
set rock bridge and dumped 5 sx Cem. Shut
off and pulled 5 1/2". Mudded hole to 300' set
rock bridge and run 20 sx Cem. mud to
35' set rock bridge and run 10 sx Cem.
to base of cellar

Warren H. Harner
District Conservation Agent

Date Feb. 2, 1955

Magnolia Petroleum Company

Dallas 21, Texas

2/8/55

Please furnish and ship promptly to *Magnolia Petroleum Company*

Producing Dept.
% C. A. Hill
Great Bend, Kansas

State Corporation Commission
Conservation Division
800 Bitting Building
Wichita, Kansas

ADDRESS ALL COMMUNICATIONS
CONCERNING THIS ORDER TO

JOHN R. GUYNES,

PURCHASING AGENT

P. O. BOX 900, DALLAS 21, TEXAS

Via:

For Plugging Assessment As Follows:

Tammen Well No. 2
SE NE SE Section 33-19-16W
Rush County, Kansas
File No. 92-16

Conf. Inv. Dated 2/7/55

J. Tammen # 2 (2010) AED.

STATE CORPORATION COMMISSION
FEB 16 1955
2-16-55
CONSERVATION DIVISION
Wichita, Kansas

IMPORTANT: PLEASE NOTE THESE INSTRUCTIONS:

REQUISITION REFERENCE

- (1) Order number must appear plainly on all packages and invoices, packing lists and shipping receipts.
- (2) Advise immediately if any shortage or delay in shipment.
- (3) To insure prompt payment of invoice, same must be issued in duplicate on date of shipment.
- (4) Attach original bill of lading or express receipt to invoice.
- (5) Attach expense bill for prepaid freight or express.
- (6) Show cash discount on face of invoice, also whether freight was prepaid or collect.
- (7) Seller warrants free and clear title and freedom from defects. Seller further warrants that the goods or services, in the form delivered to or performed for Buyer, are free from any valid claim for patent infringement and that any labels or trade marks affixed thereto by or on behalf of Seller are free from any valid claim for copyright or trade mark infringement.
- (8) Seller warrants that goods sold or services furnished under this purchase order were produced or furnished in full and complete compliance with all applicable laws and regulations including, among others, the Fair Labor Standards Act as amended.
- (9) The acceptance of this order implies acceptance of the above conditions.

Seller, in accepting this order, hereby warrants that all amounts charged by Seller and payable pursuant hereto are lawfully chargeable under and shall not violate, directly or indirectly, the provisions of any present or future laws, decrees, regulations, rules or orders of any governmental authority which in any manner fix, limit, regulate, or otherwise affect prices at which said commodities may be sold.

Order No. KGW-746

Magnolia Petroleum Company

JOHN R. GUYNES, Purchasing Agent

By

[Signature]