

Kansas Corporation Commission Oil & Gas Conservation Division

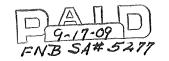
1031448

Form CDP-5 August 2008 Form must be Typed

EXPLORATION & PRODUCTION WASTE TRANSFER

| Operator Name: | License Number: | | | | |
|---|--|--|--|--|--|
| Operator Address: | | | | | |
| Contact Person: | Phone Number: () - | | | | |
| Permit Number (API No. if applicable): | Lease Name: | | | | |
| Source of Waste: Dike Emergency Pit Settling Pit Workover Pit Burn Pit Steel Pit Spill / Escape Type of waste to be disposed: Fluid Soil Mud / Cuttings Amount of waste: No. of loads Barrels Destination of waste: Reserve Pit Haul Off Pit Disposal Well Leas | Well Number: Source Location (QQQQ): | | | | |
| If waste is transferred to another reserve pit, is the lease active? Yes No | | | | | |
| Location of waste disposal: Operator Name: Lease Name: Docket No./API No.: Comments: | | | | | |
| Submitted Electronically | | | | | |

Nicholas Services 3773 Cherry Creek North Drive Suite 1000 Denver, CO 80209 Accounts Receivable 620.243.751



| INVOICE NUMBER. | | | |
|---|--|--|--|
| 15030 | | | |
| INVOICE TYPE: | Invoice | | |
| Remit To: | | | |
| Nicholas Ser | vices | | |
| Greensburg Oilfield (DBA Nicholas Services) | | | |
| P.O. Box 975330 | | | |
| Dallas, TX 75 | 5397-5330 | | |
| | TYPE: Remit To: Nicholas Sen Greensburg 0 P.O. Box 975 | | |

| Invoice Date: | Customer Number: | Terms: | Lease/Well: | PO Number: |
|---------------|------------------|--------|-------------|------------|
| 31-AUG-09 | 5261 | NET 30 | BELL 1-27 | |

| Line Num: | Item Description: | Date: | Field#: | Units: | Rate: | Extended Amt: |
|--------------|-------------------|-----------|---------|--------|-------|------------------|
| 1 | 80 BBL TRUCK | 29-AUG-09 | 245826 | 6 | 68.00 | 408.00 |
| 2 | F/F | 29-AUG-09 | 245826 | 160 | 0.40 | 64.00 |

| 1 SELL 1-22 | LEV 5 | P/P 9/5 |
|-----------------------------|-----------------|-------------|
| DES LARLY MOGRINE PITTED | G H es Mos c | A/P 9/15 |
| DRL COM LOE G/L 73 990 | | D/D |

| Freight: | 0.00 |
|----------|----------|
| Tax: | 0.00 |
| TOTAL: | \$472.00 |

INVOICE#: 15030

| Drive | |
|-------|--|
| Lody | Show |
| | -Array - Contractor - Contracto |

Phone 620-930-7511
"A Division of Greensburg Oilfield, LLC"
Truck No. 4562

| | | Huc | JK INO | | |
|----------------------------|--------|------|---|----------------|---------|
| Company Strata Exploration | | Driv | er <u> <i>L</i>ec</u> | } y | |
| Lease Bell 1-27 | | | | Ft. | ln. |
| Well No | | | Тор | ГТ | |
| Legal Description | | | юр | | |
| Date 8/29/09 | | | Bot. | | |
| | | | | L | |
| Description | Rat | es | Hrs. | Tot | al |
| 80 BBL P. H Water x 2 | | | | | |
| Empty Working Pit | | | | | |
| • | | | | | |
| | | | | - | |
| | | | | | |
| | | | | | |
| Solded Truck | 68 | DD | 4 | 408 | 00 |
| | | | | | <u></u> |
| | | | | | |
| | | | | | |
| | | | | | |
| Lease Mary ((UD) | | 40 | | 104 | W |
| egal Description 028396 | | | | | |
| Sub Total | | | | | |
| Jax | | | | | |
| Total | | | | 412 | |
| - Call Day or N | ight - | | *************************************** | <u> </u> | |