



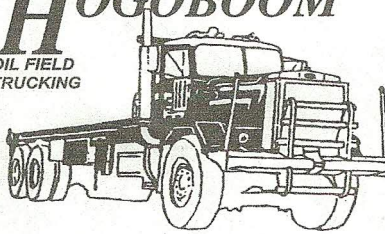
**CLOSURE OF SURFACE PIT**

Operator Name:	License Number:
Operator Address:	
Contact Person:	Phone Number: (     )     -     -
Permit Number <i>(API No. if applicable)</i> :	Lease Name & Well No.:
Type of Pit:  <input type="checkbox"/> Emergency Pit <input type="checkbox"/> Burn Pit  <input type="checkbox"/> Settling Pit <input type="checkbox"/> Drilling Pit  <input type="checkbox"/> Workover Pit <input type="checkbox"/> Haul-Off Pit	Pit Location (QQQQ):  _____ - _____ - _____ - _____  Sec. _____ Twp. _____ R. _____ <input type="checkbox"/> East <input type="checkbox"/> West  _____ Feet from <input type="checkbox"/> North / <input type="checkbox"/> South Line of Section  _____ Feet from <input type="checkbox"/> East / <input type="checkbox"/> West Line of Section  _____ County
Date of closure: _____	
Was an artificial liner used? <input type="checkbox"/> Yes <input type="checkbox"/> No	
If no, how were the sides and bottom sealed to prevent downward migration of the pit contents?	
Abandonment procedure of pit:	

Submitted Electronically

pal  
22-12  
ck 21071

Albert  
**HOGBOOM**  
OIL FIELD  
TRUCKING



**PHONES**  
EL DORADO • 316/321-1397  
FAX • 316/321-1396

O. C. 67042

3,062.34+

572.45+

3,634.79 \* **PRODUCTION**

KS 67042

*OKJ*

INVOICE NO. **14991**

DATE **10/11/12**

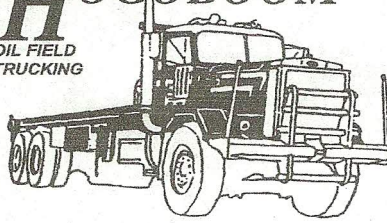
Net 10

LEASE	FRANKLIN 1A	CONTRACT NO.
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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
	BUTLER CO			
	10-3 PUSHED PITS			
	D5 DOZER 13	8	107.00	856.00
	10-5 PUSHED PITS			
	D5 DOZER 13	10	107.00	1070.00
	10-6 PUSHED PITS			
	D5 DOZER 13	9	107.00	963.00
	6% FSC			173.34
	Invoice subtotal			3062.34
	Invoice total			3062.34

767 OIL HILL ROAD  
EL DORADO, KANSAS 67042

Albert  
**HOGBOOM**  
OIL FIELD  
TRUCKING



**PHONES**  
EL DORADO • 316/321-1397  
FAX • 316/321-1396

**FLOWERS PRODUCTION**  
P.O. BOX 249  
EL DORADO, KS 67042

INVOICE NO. **15056**  
DATE **10/18/12**

Net 10

LEASE	FRANKLIN A 1	CONTRACT NO.
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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
	HARVEY CO 10-7 WORKED ON PITS D5 DOZER 13 7% FSC	5	107.00	535.00
				37.45
			Invoice subtotal	572.45
			Invoice total	572.45

Please Pay From This Invoice