

KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

Form CDP-5 Form must be Typed

May 2011

EXPLORATION & PRODUCTION WASTE TRANSFER

	1			
Operator Name:	License Number:			
Operator Address:				
Contact Person:	Phone Number: () -			
Permit Number (API No. if applicable):	Lease Name:			
Source of Waste:	Well Number:			
Emergency Pit Settling Pit Workover Pit Drilling Pit Burn Pit Haul-off Pit Steel Pit Spill / Escape Dike	Source Location (QQQQ): - - - - Sec. Twp. R. East West Feet from North / South Line of Section Feet from East / West Line of Section GPS Location: Lat:			
	County:			
No Waste to be Hauled: (If checked, provide an explanation as to why r	lo waste was hauled in the Comments area.)			
Type of waste to be disposed: Fluid Soil Mud / Cuttings Other:				
Amount of waste: No. of loads Barrels	TonsYDS			
Destination of waste: Reserve Pit Haul Off Pit Disposal Well Lease Road Dike / Berm Other:				
If waste is transferred to another reserve pit, is the lease active?				
Location of Waste Disposal: Destination Out of State: (If checked, provide the location of where the waste was hauled in the Comments area.) Date of Waste Transfer:				
Operator Name:	License No.:			
Lease Name:	Sec Twp R East West			
Docket No./API No.:	County:			
Comments:				
Submitted Electronically				

180802

Paul's Oilfield Service, Inc.

P.O. Box 1773 Great Bend, KS 67530

16	2A	77			D
	MAR	27	201	Э	
BY:	10	bE	8	94	1

BILL TO

FG Holl, LLC P.O. Box 308 Ellinwood, KS 67526

			TERMS
			Due on receipt
Micholson DESCRIPTION	RATE	QUANTITY	AMOUNT
SCHMIDT FAMILY TRUST 1-15 - Pulled 40 bbls free fluids off reserve pit, hauled to Miller SWD.			
Vacuum Truck Salt Water Disposal Fee	95.00 0.25	2 40	190.00 10.00
Driver: Skyler			
Paul's Oilfield Service, Inc. Operator #31085 Miller #1 SW/NW06-19-15W Barton County Docket # 21,324			
405-1090			
		Subtotal	\$200.00
Thank you for your business. ECEIVED FEB 2 5 2013 ROB LONG		Sales Tax (7.3%)	\$0.00
		Total	\$200.00
		Payments/Credit	s \$0.00
		Balance Due	\$200.00

Invoice

DATE	INVOICE #
2/5/2013	71649