



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

CYCLONE WELL SERVICE, INC
P.O. BOX 522
CANTON, KS 67428-0522
Ph: (620)628-4428 Fax: (620)628-4429

Invoice

LOEWEN OPERATOR, INC.
P.O. BOX 335
CANTON, KS 67428-

No.: 345LO
Date: 10/19/2012
Due Date: 12/28/2012
Invoice No: 755015

DESCRIPTION	MCF/BBLs/QTY	AMOUNT
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ROUSTABOUT SALES SCHROEDER #3-FILL IN PITS

AMOUNT DUE ---> . 600.00
600.00

12.10.12
CHK. 10065

Cyclone Well Service Inc.
Box 522 Canton, KS. 67428

INVOICE NO. **755015**

Invoice

SOLD TO Loewen Oper Inc.		SHIPPED TO	Schroeder #3
ADDRESS		ADDRESS	New well
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE 10/29/12

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE	AMOUNT	PAYMENT	BALANCE
		Drive to well and fill in pits. Spud reserve pit to wet to fill at this time 2-5 Dozer Oper.			4hr	\$600.00	No pay
							600 00

Edwards D8740

CYCLONE WELL SERVICE, INC
P.O. BOX 522
CANTON, KS 67428-0522
Ph: (620)628-4428 Fax: (620)628-4429

Invoice

LOEWEN OPERATOR, INC.
P.O. BOX 335
CANTON, KS 67428-

No.: 345LO
Date: 12/31/2012
Due Date: 12/31/2012
Invoice No: 848462

DESCRIPTION	MCF/BBLs/QTY	AMOUNT
ROUSTABOUT SALES	SCHROEDER #3 FILL IN PITS	1,050.00
	AMOUNT DUE --->	<u>1,050.00</u>

INVOICE NO.

848462

Cyclone Well Service Inc.
 Box 522 Canton, KS. 67428

Invoice

SOLD TO <i>Loewen Oper Inc.</i>	SHIPPED TO <i>Schroeder #3</i>	
ADDRESS	ADDRESS	
CITY, STATE, ZIP	CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
			<i>New well</i>	<i>12/31/72</i>

<p><i>drive to well and finish filling in drilling pits and cost of well with Dozer.</i></p>				
	<p><i>1-5 Dozer</i></p>		<p><i>7/11</i></p>	<p><i>\$1,050.00</i></p>
				<p><i>No tax</i></p>
				<p><u><i>1050.00</i></u></p>