

KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

Form CDP-5 May 2011 Form must be Typed

## **EXPLORATION & PRODUCTION WASTE TRANSFER**

Operator Name:	License Number:
Operator Address:	L
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	Source Location (QQQQ):       -
Dike	Datum:         NAD27         NAD83         WGS84           County:
No Waste to be Hauled: (If checked, provide an explanation as to why n	
	/ 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?	No
Location of Waste Disposal: Destination Out of State: (If checked, provide the location of where the v	vaste 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 Elect	ronically

7	WICHITA, KS	IS 67226		9/30/2013	3799
					<u></u>
Bill To					
VINCENT OIL CO 155 N. MARKET STE 700		-		Ø,	S.
WICHIIA, KS	20279			Q.	
Lease	Sanko Farms	ns 2-10	County	Ford	
Ticket #	Date	BBLS	Description	Rate	Amount
3799	9/11/2013	140	Water Hauling - 5W to SWD Disposal Fee - Williams 9-15 SWD	1.50	210.00 42.00
4110	9/14/2013	140		1.50	252.00 210.00 42.00
4120	9/17/2013	120	Subtotal Water Hauling - SW to SWD Disposal Fee - Williams 9-15 SWD	1.50	252.00 180.00 36.00
4904	9/21/2013	140	Subtotal Water Hauling - SW to SWD Disposal Fee - Williams 9-15 SWD	1.50 0.30	216.00 210.00 42.00
4913	9/23/2013	130		1.50 0.30	195.00 39.00 39.00
4914	9/26/2013	140		1.50	234.00 210.00 42.00
4926	9/29/2013	140 140	Subtotal Water Hauling - SW to SWD Disposal Fee - Williams 9-15 SWD	1.50	252.00 210.00 42.00
			Subtotal Hauling - tax exempt	0.00%	252.00 0.00
			1115 1115 111000	E E	
erms Net/30.	Terms Net/30. Thank you for your business!	gour business!		TOTAL \$	\$1,710.00
		Office: 3	0ffice: 316.260-9749 Fax: 316.201-1687		

Invoice

**4 ELK TRANSPORTS, LLC** 

8100 E. 22ND ST. N. BLDG 1900

Fax: 316-201-1687