

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:  |   |  |  |
| 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       Vowaste to be Hauled: | Source Location (QQQQ):       - |  |  |
| 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?   | No  |  |  |
| 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   |   |  |  |
|  |   |  |  |

71370

Paul's Oilfield Service, Inc.

P.O. Box 1773 Great Bend, KS 67530



# Invoice

| DATE      | INVOICE # |  |  |
|-----------|-----------|--|--|
| 10/1/2014 | 81377     |  |  |

### **BILL TO**

Prolific Resources, LLC 2725 Dry Creek Rd. Great Bend, KS 67530

|   |               |                 | TERMS               |
|---|---------------|-----------------|---------------------|
|   |               |                 | Due on receipt      |
| DESCRIPTION   | RATE          | QUANTITY        | AMOUNT              |
| ROESLER 'B' #1 - Loaded 80 bbls salt water<br>from reserve pit, hauled to Dipman SWD. |               |                 |                     |
| Vacuum Truck<br>Salt Water Disposal Fee   | 98.00<br>0.25 | 2<br>80         | 196.00<br>20.00     |
| Driver: Mike S.   |               |                 |                     |
| Paul's Oilfield Service, Inc.<br>Operator #31085<br>Dipman SWD                        |               | . (-2           |                     |
| N/2 SW/4 34-21S-16W<br>Pawnee County<br>Docket # 03589                                |               | 740<br>640      | PASE<br>12-305-14   |
|   |               | d               | 12305-14<br>er 5690 |
|   |               | Subtotal        | \$216.00            |
| Thank you for your business.  |               | Sales Tax (8.15 | %) \$0.00           |
|   |               | Total           | \$216.00            |
|   | -             | Payments/Credi  | ts \$0.00           |
|   |               | Balance Due     | e \$216.00          |

71330

Paul's Oilfield Service, Inc.

P.O. Box 1773 Great Bend, KS 67530

## Invoice

| DATE      | INVOICE # |
|-----------|-----------|
| 10/6/2014 | 81392     |

## BILL TO Prolific Resources, LLC 2725 Dry Creek Rd. Great Bend, KS 67530

|   |       |                  | TERMS           |
|---|-------|------------------|-----------------|
|   |       |                  | Due on receipt  |
| DESCRIPTION   | RATE  | QUANTITY         | AMOUNT          |
| ROESLER 'B' #1 - Loaded 80 bbls free fluids<br>off reserve pit, took to Dipman SWD. |       |                  |                 |
| Vacuum Truck  | 98.00 |                  |                 |
| Salt Water Disposal Fee   | 0.25  | 2<br>80          | 196.00<br>20.00 |
| Driver: Mike S.   |       |                  |                 |
| Paul's Oilfield Service, Inc.   |       | 160              |                 |
| Operator #31085<br>Dipman SWD.  |       | Ve               |                 |
| N/2 SW/4 34-21S-16W   |       |                  | The Report      |
| Pawnee County   |       |                  | PAHS            |
| Docket # 03589  |       |                  |                 |
|   |       |                  | 12-36-          |
|   |       |                  | GIGI            |
|   |       | Ch               | 12-36-          |
|   |       |                  |                 |
|   |       | Subtotal         | \$216.00        |
| Thank you for your business.  |       | Sales Tax (8.15% | 5) \$0.00       |
|   |       | Total            | \$216.00        |
|   |       | Payments/Credits | \$ \$0.00       |
|   |       | Balance Due      | \$216.00        |

20197

71330

# Paul's Oilfield Service, Inc.

P.O. Box 1773 Great Bend, KS 67530

# COPY

# Invoice

| DATE      | INVOICE # |
|-----------|-----------|
| 10/6/2014 | 81393     |

#### **BILL TO**

Prolific Resources, LLC 2725 Dry Creek Rd. Great Bend, KS 67530

|   |               |                  | TERMS           |
|---|---------------|------------------|-----------------|
|   |               | -<br>-           | Due on receipt  |
| DESCRIPTION   | RATE          | QUANTITY         | AMOUNT          |
| ROESLER 'B' #1 - Pulled 80 bbls off reserve<br>pit, took to Dipman SWD. |               |                  |                 |
| Vacuum Truck  | 00.00         |                  |                 |
| Salt Water Disposal Fee   | 98.00<br>0.25 | 2<br>80          | 196.00<br>20.00 |
| Driver: Warren  |               |                  |                 |
| Paul's Oilfield Service, Inc.   | 160           |                  |                 |
| Operator #31085   |               |                  |                 |
| Dipman SWD  |               |                  |                 |
| N/2 SW/4 34-21S-16W   |               |                  | DART            |
| Pawnee County<br>Docket #03589  |               |                  |                 |
|   |               |                  | 12-301          |
|   |               | d                | 12-301<br>5692  |
|   |               | Subtotal         | \$216.00        |
| Thank you for your business.  |               | Sales Tax (8.15% | 6) \$0.00       |
|   |               | Total            | \$216.00        |
|   |               | Payments/Credit  | s \$0.00        |
|   |               | Balance Due      | \$216.00        |