



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: <input type="checkbox"/> Emergency Pit <input type="checkbox"/> Settling Pit <input type="checkbox"/> Workover Pit <input type="checkbox"/> Drilling Pit <input type="checkbox"/> Burn Pit <input type="checkbox"/> Haul-off Pit <input type="checkbox"/> Steel Pit <input type="checkbox"/> Spill / Escape <input type="checkbox"/> Dike	Well Number:
	Source 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 GPS Location: Lat: _____, Long: _____ <small>(e.g. xx.xxxxx) (e.g. -xxx.xxxxx)</small> Datum: <input type="checkbox"/> NAD27 <input type="checkbox"/> NAD83 <input type="checkbox"/> WGS84 County: _____

No Waste to be Hauled: (If checked, provide an explanation as to why no 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 _____ Tons _____ YDS

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? Yes 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.: _____

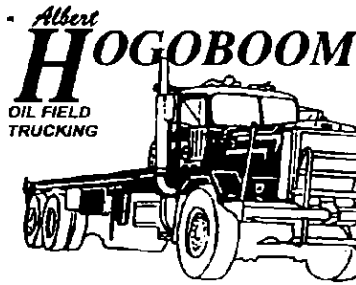
Lease Name: _____ Sec. _____ Twp. _____ R. _____ East West

Docket No./API No.: _____ County: _____

Comments:

Submitted Electronically

767 OIL HILL ROAD
EL DORADO, KANSAS 67042



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

CARMEN SCHMITT, INC
P O. BOX 47
GREAT BEND, KS 67530

INVOICE NO. 5250
DATE 02/18/16

Net 10

LEASE	JOST 1-29	CONTRACT NO.
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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
	MARION CO			
	2-11 PUSHED ON PITS			
	D5 DOZER 13	9	113.50	1021.50
	2-11 HAULED 80 BBLs OF WATER			
	FROM RESERVE PIT TO WILSON SWD			
	80 BBL VAC TRK 27	5	91.00	455.00
	WILSON SWD 80 BBLs @ .40/BBL			32.00
	2-11 HAULED 80 BBLs OF WATER FROM			
	PITS			
	80 BBL VAC TRK 33	5	91.00	455.00
	Invoice subtotal			1933.50
	Invoice total			1963.50

7/10/53
19039.0124
Well Site
haul water from pits

Please Pay From This Invoice
Statement will be sent on request

TERMS: NET 10 DAYS From Date of Invoice. A Service Charge of 1½% Will be Added to Past Due Accounts.
(Effective Rate 18% Per Annum)