



CLOSURE OF SURFACE PIT

| | |
|--|---|
| Operator Name: | License Number: |
| Operator Address: | |
| Contact Person: | Phone Number: () - |
| Permit Number (API No. if applicable): | 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

Gabel Lease Service, Inc.
P.O. Box 405
Ness City, KS 67560

INVOICE

| | |
|------------|-------------|
| DATE | INVOICE NO. |
| 11/20/2016 | 1116-1401 |

| |
|--|
| BILL TO |
| Triple Crown Operating LLC 2201 S. Utica Place, Ste. 100 Tulsa, OK 74114 |

PAID
02/27/2017

| Lease Name | Date Completed | Terms | Ordered By |
|--|----------------|--------------|----------------------|
| Zie 1-10 | 11-16-16 | Net 30 | |
| DESCRIPTION | | | AMOUNT |
| Ticket #1401 Dated: 11-16-16 Drove to the location. Backfilled the water pit and the working pits. Backfilled the cellar. Started backfilling the reserve pit. Dozer & operator Subtotal | | | 1,782.50 1,782.50 |
| Ticket #6073 Dated: 11-22-16 Finished backfilling the reserve pit. Pushed the location back and backripped the entire location and the lease road. JOB IS COMPLETE! Dozer & operator Subtotal | | | 1,860.00 1,860.00 |
| Subtotal on both tickets Exempt - New Well | | | 3,642.50 0.00 |
| We appreciate your business! Please make all checks payable to Gabel Lease Service, Inc. Thank you. | | Total | \$3,642.50 |