KANSAS CORPORATION COMMISSION
OIL & GAS CONSERVATION DIVISION

Form CDP-5
May 2011
Form must be Typed

EXPLORATION & PRODUCTION WASTE TRANSFER

Operator Name: Carmen Schmitt, Inc.
License Number: 6569
Operator Address: PO BOX 47 GREAT BEND KS 67530 0047
Contact Person: Matt Suchy
Phone Number: (620) 793 - 5100
Permit Number *(API No. if applicable)*: 15-135-24112-00-00
Lease Name: MAUCH
Well Number: 1

Source of Waste:

- ☐ Emergency Pit
- ☐ Settling Pit
- ☑ Workover Pit
- ☐ Drilling Pit
- ☐ Burn Pit
- ☐ Haul-off Pit
- ☐ Steel Pit
- ☐ Spill / Escape
- ☐ Dike

Source Location (QQQQ): _____ - N2 - S2 - SE
Sec. 32 Twp. 17 R. 26 ☐ East ☑ West
977 Feet from ☐ North / ☑ South Line of Section
1314 Feet from ☑ East / ☐ West Line of Section
GPS Location: Lat: _____ *(e.g. xx.xxxxx)*, Long: _____ *(e.g. -xxx.xxxxx)*
Datum: ☐ NAD27 ☐ NAD83 ☐ WGS84
County: Ness

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: 1 No. of loads 80 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: 10/15/2024

Operator Name: Carmen Schmitt, Inc.
License No.: 6569
Lease Name: MAUCH 3
Sec. 32 Twp. 17 R. 26 ☐ East ☑ West
Docket No./API No.: 15-135-19029-00-01
County: Ness

Comments:

Submitted Electronically

Walker Trucking and Repair, Inc
PO BOX 126
UTICA, KS 67584
785-391-1001

INVOICE

BILL TO
Carmen Schmitt Inc
PO Box 47
Great Bend, KS 67530

INVOICE # 24-3506
DATE 11/02/2024
DUE DATE 12/02/2024
TERMS Net 30

LEASE
Mauch

TICKET #
13208

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
10/01/2024	Load & pressure casing, then empty swab tank	3.50	135.00	472.50
10/03/2024	Squeeze job	4	125.00	500.00
10/03/2024	Squeeze job, hauled a load from swab tank	6.50	125.00	812.50
10/09/2024	Load back side with salt water, then hauled a load out of swab tank	2.50	125.00	312.50
10/11/2024	Pulled a load out of swab tank, then skimmed 35 BBL of oil off pit and run through gunbarrel	4	125.00	500.00
10/15/2024	Pumped SWD line & empitied pit	2.50	125.00	312.50
10/16/2024	Emptied swab tank	3	125.00	375.00
	Fresh Water	1	30.00	30.00
	SWD	400	0.30	120.00

Walker Trucking and Repair, Inc
Thank you for your business.

SUBTOTAL	3,435.00
TAX	0.00
TOTAL	3,435.00
BALANCE DUE	**$3,435.00**

710/69
14780.0001

Please remit payment to Walker Trucking & Repair, Inc at the above address. You will no longer be receiving new invoices from Walker Tank Service, Inc they have sold all their equipment.