Kansas Corporation Commission Oil & Gas Conservation Division

Form CDP-5 August 2008 Form must be Typed

EXPLORATION & PRODUCTION WASTE TRANSFER

Operator Name: Metro Energy Group, Inc.	License Number: 33638
Operator Address: Southbridge Office Park 1741 East 71 Street	et Tulsa, OK 74136-5108
Contact Person: Jeffery J. Steinke or Robert F. Pfannenstiel	Phone Number: (918) 493 - 2880
Permit Number (API No. if applicable): 15-115-21405 🐧 🐧 🐧 🐧	Lease Name: Scully "A"
Source of Waste:	Well Number: 1-1
Dike □ Emergency Pit □ Settling Pit □ Workover Pit □ Burn Pit □ Haul-off Pit □ Steel Pit □ Spill / Escape	Source Location (QQQQ):
Type of waste to be disposed:	Other:
Amount of waste: 8 No. of loads 640 Barrels	
Destination of waste: ☐ Reserve Pit ☐ Haul Off Pit ✓ Disposal Well ☐ Lea	se Road Dike / Berm Other:
If waste is transferred to another reserve pit, is the lease active? Yes No	
Location of waste disposal:	Date of Waste Transfer: March 9, 2009
Operator Name: Kreimer Oil & Gas, Inc.	License No.:30483
Lease Name: Vogel SWDW (Schootthauer) 3	Sec. <u>26 </u>
Docket No./API No.: D-13595	County: Marion
Comments:	KANSAS CORPORATION COMMISSIO
	nin 0 4 2539
	JUN 0 4 2009 RECENTED
	JUN 0 4 2009 RECEIVED
The undersigned herby certifies that he Labe is Divector for Legal for Metworking Group, Inc. (Co.), a duly authorized and correct to the best of his / her knowledge and belief. Subscribed and sworn to before me on this 200 day of OTAR NOW COMMISSION DIVISION AND OFFICIAL SEAL PUBLIC MICHELE SMAINDERGC - Conservation Division, 130 S. Market - I	orized agent, that all information shown hereon is true Agent Signature Notary Public ACCENCED RECEIVED ACCENCED ACCENCE

KREMEIER OIL & GAS INC.

KREMEIER OIL & GAS INC. 3183 US Hwy 56 Herington, KS 67449

(785)258-2321 kremeierproduction@sbcglobal.net

Invoice

DATE	INVOICE#				
(-03/09/2009)	⊕205 ₽′				
TERMS	DUE DATE				
Net 15	03/24/2009				

Metro Energy 1783 E 71st Street Tulsa, OK 74136

AMOUNT DUE	ENCLOSED
\$640.00	-

Please detach top gorram and return with your payment

	•		P.O. Number
			03-02-09-04-RS
Activity	Quantity	Rate	Amount
Scully Reserve Pit Vaccum truck-hauled 8 loads to vogel swd 640 bbls hauled off	8	80.00	640.00
9315			
9227			
		KANSIS	CORPORATION COMMISSIO
			JUN 0 4 2009
		1	RECEIVED
T		TOTAL	\$64010

Invoice to: Metro Energy Group, Inc. 1741 E. 71st Street Tulsa, OK 74136

Metro Energy Group, Inc. **Purchase Order**

P.O. Number:

Phone (Business Office):(918) 493-2880 Phone (Purchasing):(918) 392-5678

Fax: (918) 392-5682

uisa, OK	/4120				P	.O. Numbe	er:		3-02-09-04r
Vendor:	dor: Ph #: FAX#:			Ship To	D:				
	Kremeier				4				
				· · · · · · · · · · · · · · · · · · ·	1		 :		
ll Prior t	to Shipping:(Name)				·······	(Num	ber)		
	Freight:	Prepaid & Allow	Prepaid & Add	Collect	N/A-Pick	up at Vendor		N/A-Delivered	by Vendor
eptions	nd conditions for this purch prior to release of material (ase are as p	rescribed. If ve	endor terms pro	hibit puch	ases under the	se terms, r	otify the Purchas	ing party of all
WELL			JOB# or	Haul Drilling	wtr to I	Disnosal	1	D.O. Boo Bur	J.
	ME: Scully "A" # 1-11 NAME: Haul Drilling wtr to Disposal ## JIB/AFE Account # QTY Description			U/M	P.O. Req. By: Roger U/M Unit Cost Ext				
1	9315	Haui Water From vendor to weil		E	80.00	Ext. Cost 640.00			
							<u> </u>	†	
								 	0.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	-				 		0.00
							 		0.00
							<u> </u>		0.00
									0.00
							 		0.00
			-	·::	 -				0.00
			······································						0.00
									0.00
									0.00
			· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·			0.00
									0.00
			· ·						0.00
			· · · · · · · · · · · · · · · · · · ·			_			0.00
						Ţ.			0.00
al Instruci	tions:					Sul	b-Total:		\$640.00
						TAX: (rate)			\$0.00
						Freight (\$0.00
			^	00	1		Labor:		
			/ /	1//1	/				\$640.00
naser's	Signature:	1	. //	XX	<u>-</u> -		L		
		1							<u>KANICAS CORF</u> OR

* A

PO# 03-02-09-04-R9N NAME: Metro Energy Group DITY, STATE, ZIP			ADDRESS:	ADDRESS:						
			CITY, STATE,							
CUSTOMER'S ORDER: SOLD BY: TERMS:			SHIPPED VIA	F.O.B.	PAT6:					
	Sulle	1 11 32								
			serve Pit							
8	BOBBLL	AC TRU	CK to Vogel							
Ha	uled 8	loads	to Vocel							
	WD									
	01	x 8000								
	OAGS	X 80-			44000					
				-						
	Loads	X 808	V=640BB1	1						
			S-640BB							
				++						
	-									
			·	+						
$ \rho$	1. 0	10		 						
<i></i>	h: Bo	b P.		1	CANSAS CORROLATION CON MIS					
					JUN 0 4 25 9					
i '										

INVOICE 7L797 68001 (SEZEON)

1