

KANSAS CORPORATION COMMISSION
OIL & GAS CONSERVATION DIVISION

Form CDP-4
April 2004
Form must be Typed

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

Ford Sand & Gravel Inc.

PO Box 641--Billing Address
 12550 Saddle Rd.---Physical Ad
 Bucklin, KS 67834
 USA

Voice: 620-826-9954
 Fax: 620-826-3329

INVOICE

Invoice Number: 2118
 Invoice Date: Jan 12, 2019
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Keough #10-34

Bill To:
 Vincent Oil Corporation
 200 W. Douglas, Suite 725
 Wichita, KS 67202

Ship to:
 Vincent Oil Corporation
 200 W. Douglas, Suite 725
 Wichita, KS 67202

Customer ID	Customer PO	Payment Terms	
VinOil	Keough #10-34	Net 15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		1/27/19

Quantity	Item	Description	Unit Price	Amount
7.00	Machine Expense 11	Machine Expense 850K Dozer #1 1/7/19 Keough #10 Start backfill on Reserve pit. Pull posts and fencing out of way (not complete)	200.00	1,400.00
5.00	Machine Expense 11	Machine Expense 850K Dozer #1 1/8/19 Keough #10 Pull more fence and posts backfill reserve and Fresh Water pit COMPLELTE	200.00	1,000.00
Subtotal				2,400.00
Sales Tax				
Total Invoice Amount				2,400.00
Payment/Credit Applied				
TOTAL				2,400.00

U5080 74

Check/Credit Memo No:

Overdue invoices are subject to late charges.