KOLAR Document ID: 1529804

Kansas Corporation Commission Oil & Gas Conservation Division

Form CDP-5 May 2011 Form must be Typed

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:	Well Number:					
Emergency Pit Settling Pit Workover Pit Drilling Pit Burn Pit Haul-off Pit Steel Pit Spill / Escape	Source Location (QQQQ): -					
Dike	Datum: NAD27 NAD83 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	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						



DATE INVOICE#

7/30/2019

796

Vincent Oil Corporation 115 N Market St STE 700 Wichita KS 67202

		PO/PAYE	E#	TERMS		DUE DATE
Conner #1-17	17 23S 24W Hodgeman KS			Net 30		8/29/2019
Date	Description			QTY		Amount
7/19/19 to 7/29/19	Pumping Service Mileage per mile first day Set up Day(s) pumping Standby on location per day Diesel pump fuel at cost \$2.349 per gal Tear Down Mileage per mile last day Pipe Rental Mileage per mile first day Set up charge Set up Per foot of line in use Rental for line per foot/per day Tear Down Charge Tear down per foot of line in use Mileage per mile last day Road Crossing Combined DST discount 5%			212 1 7 4 56.42 1 212 212 1 550 6,050 1 550 212		265.00 450.00 3,850.00 660.00 132.53 450.00 265.00 27.50 181.50 325.00 27.50 265.00 150.00 7,639.03 -381.95

Thank You

Price change effective April 15th
For a complete price list go to http://www.trilobitetesting.com
If you are interested in Paperless Invoices please contact us at
trilobite@eaglecom.net

 Payments/Credits
 \$0.00

 TOTAL
 \$7,257.08

 Balance Due
 \$7,257.08

Rate of Finance Charge on Past Due Accounts: 1.50% Monthly - 18% Annually