

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
 Bucklin, KS 67834
 USA

INVOICE

Invoice Number: 3366
 Invoice Date: Feb 28, 2022
 Page: 1

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

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

Ship to:

Customer ID	Customer PO	Payment Terms	
VinOil	Lix Location	Net 15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			3/15/22

Quantity	Item	Description	Unit Price	Amount	S
5.75	Machine Expense 11	Machine Expense 850K Dozer #1 2.23.22 Lix Location Work on closing	200.00	1,150.00	
9.00	Machine Expense 11	Machine Expense 850K Dozer #1 Lix Location 2.24.22 continue workk on Closing Starting Closing resrvre pit	200.00	1,800.00	
9.00	Machine Expense 11	Machine Expense 850K Dozer #1 Lixk Location 2.25.22 Closed Reserve pit, fresh water pit	200.00	1,800.00	
3.00	Machine Expense 11	Machine Expense 850K Dozer #1 Lix Location 2.27.22 Clean up crumbs, build back terraces. CLOSED	200.00	600.00	

Subtotal	5,350.00
Sales Tax	
Total Invoice Amount	5,350.00
Payment/Credit Applied	
TOTAL	5,350.00

Check/Credit Memo No:

Overdue invoices are subject to late charges.