

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: 3332
 Invoice Date: Jan 5, 2022
 Page: 1

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

Duplicate

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	Feikert Locaiton	Net 15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		1/20/22

Quantity	Item	Description	Unit Price	Amount
7.50	Machine Expense 11	Machine Expense 850K Dozer #1 Feikert Location 1.3.22 Closed remaining reserve pit, working on finishing	200.00	1,500.00
3.00	Machine Expense 11	Machine Expense 850K Dozer #1 1.4.21 Feikert Location Finished putting back remainder of location and Ripped all roads into site. CLOSED	200.00	600.00

Subtotal	2,100.00
Sales Tax	
Total Invoice Amount	2,100.00
Payment/Credit Applied	
TOTAL	2,100.00

Check/Credit Memo No:

Overdue invoices are subject to late charges.