

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 <i>(API No. if applicable)</i> :	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: 3293  
 Invoice Date: Dec 10, 2021  
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Voice: 620-826-9954  
 Fax: 620-826-3329

**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

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
VinOil	Keough 15	Net 15 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Airborne		12/25/21

Quantity	Item	Description	Unit Price	Amount
8.50	Machine Expense 11	Machine Expense 850K Dozer #1 Keough 15 12.7.21 Close Fresh water and Reserve pit	200.00	1,700.00
4.00	Machine Expense 11	Machine Expense 850K Dozer #1 Keiough 15 12.8.21 worked on location and Fixed Entrance. CLOSED	200.00	800.00
Subtotal				2,500.00
Sales Tax				
Total Invoice Amount				2,500.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>2,500.00</b>

Check/Credit Memo No:

Overdue invoices are subject to late charges.