



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.

12550 Saddle Rd-Ford, KS
 PO Box 641
 Bucklin, KS 67834
 USA

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

INVOICE

Invoice Number: 973
 Invoice Date: Oct 9, 2013
 Page: 1

Bill To:	Ship to:
Vincent Oil Corporation 155 N. Market Suite 700 Wichita, KS 67202	Vincent Oil Corporation 155 N. Market Suite 700 Wichita, KS 67202

Customer ID	Customer PO	Payment Terms
VinOil	Durler 1-1	Net 15 Days
Sales Rep ID	Shipping Method	Ship Date
	Airborne	10/24/13

Quantity	Item	Description	Unit Price	Amount
8.00	Machine Expense 0	Machine Expense/Dozer JD 750 C WT	140.00	1,120.00
4.00	Machine Expense 11	DozerDurler 1-1 10/8/13 Closing Location	200.00	800.00
5.00	Machine Expense 0	Machine Expense 850K Dozer 10/9/13	140.00	700.00
		Durler 1-1 Closing Location		
		Machine Expense/Dozer JD 750 C WT		
		Dozer 10/9/13 Durler 1-1 Closing Location.		
		CLOSED		
Drilling - Fill Pits				
<div style="border: 1px dashed black; padding: 5px; width: fit-content; margin: auto;"> <p>F015 10/11</p> <p>1115</p> <p>191000</p> <p>D1001 74</p> </div>				

Subtotal	2,620.00
Sales Tax	
Total Invoice Amount	2,620.00
Payment/Credit Applied	
TOTAL	2,620.00

Check/Credit Memo No:

Overdue invoices are subject to late charges.