



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: 949
Invoice Date: Sep 20, 2013
Page: 1

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

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

Customer ID	Customer PO	Payment Terms	
VinOil	Sanko 1-10	Net 15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		10/5/13

Quantity	Item	Description	Unit Price	Amount
4.00	Machine Expense 11	Machine Expense 850K Dozer 9/7/13	200.00	800.00
		Sanko 1-10 <u>Closing Location</u>		
8.00	Machine Expense 11	Machine Expense 850K Dozer 9/9/12 Sanko	200.00	1,600.00
		1010 lease Closing location		
8.00	Machine Expense 11	Machine Expense 850K Dozer 9/10/13	200.00	1,600.00
		Closing Location.		
4.00	Machine Expense	Machine Expense 850C Dozer 9/18/13	175.00	700.00
		Sanko 1-10 Lease finish grading and ripping		
		location. CLOSED		
		<i>Pilling Cost - For this loc</i>		

Vendor # F015 Paid Date 9/23
Date Due 10/21
Amount \$ 191000
Part # M5054 Category 73

Subtotal	4,700.00
Sales Tax	
Total Invoice Amount	4,700.00
Payment/Credit Applied	
TOTAL	4,700.00

Check/Credit Memo No:

Overdue invoices are subject to late charges.