



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

INVOICE

Invoice Number: 1141
 Invoice Date: May 26, 2014
 Page: 1

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

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	MarFam 1-32	Net 15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		6/10/14

Quantity	Item	Description	Unit Price	Amount
1.50	Machine Expense 13	JD 850K Dozer #2 5/20/14 MarFam Lease Close location	200.00	300.00
5.00	Machine Expense 11	Machine Expense 850K Dozer #1 MarFam 1-32 Lease 5/20/14 Close fres water pit	200.00	1,000.00
5.50	Machine Expense 11	Machine Expense 850K Dozer #1 5/21/14 MarFam Lease Finish reserve pit start top soil	200.00	1,100.00
5.50	Machine Expense 13	JD 850K Dozer #2 5/21/14 MarFam Lease <u>Close reserve begin putting site back</u>	200.00	1,100.00
3.50	Machine Expense 11	Machine Expense 850K Dozer #1 5/22/14 finish site back to grade Marfam 1-32	200.00	700.00
3.05	Machine Expense 13	JD 850K Dozer #2 5/22/14 Marfam 1-32 Finish site back to grade. CLOSED	200.00	610.00

Dilling - Restore Co

Subtotal	4,810.00
Sales Tax	
Total Invoice Amount	4,810.00
Payment/Credit Applied	
TOTAL	4,810.00

Check/Credit Memo No:

Overdue invoices are subject to late charges.