



**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: 1245  
 Invoice Date: Sep 23, 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	Malone 3 - 21	Net 15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		10/8/14

Quantity	Item	Description	Unit Price	Amount
1.50	Machine Expense 11	Machine Expense 850K Dozer #1 Machine Expense 850K Dozer #1 9/10/14 Malone Lease take down wire and close fresh water pit	200.00	300.00
5.00	Machine Expense 11	Machine Expense 850K Dozer #1 9/11/14 Malone Lease Close reserve pit	200.00	1,000.00
4.00	Machine Expense 13	JD 850K Dozer #2 9/11/14 Malone Lease Fill reserve pit	200.00	800.00
5.00	Machiine 14	FW Scrapper 9/22/14 Malone Restoring Pasture terrain @ Malone Disposal well. <u>CLOSED</u>	200.00	1,000.00
Subtotal				3,100.00
Sales Tax				
Total Invoice Amount				3,100.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>3,100.00</b>

Check/Credit Memo No:

Overdue invoices are subject to late charges.