



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: 1279
 Invoice Date: Oct 29, 2014
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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

Reynolds 2-33

Customer ID	Customer PO	Payment Terms	
VinOil	Reynolds Davis Lease	Net 15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		11/13/14

Quantity	Item	Description	Unit Price	Amount
8.50	Machine Expense 12	Machine Expense 12/ JD 750 C LT 10/27/14 Reynolds Davis Lease fill reserve, start back to grade	150.00	1,275.00
8.50	Machine Expense 13	JD 850K Dozer #2 10/27/14 Reynolds Davis Lease Fill reserve, start back to grade	200.00	1,700.00
8.50	Machine Expense 13	JD 850K Dozer #2 Reynolds Davis LEase 10/28/14 level off site	200.00	1,700.00
2.00	Machine Expense 11	Machine Expense 850K Dozer #1 Reynolds Davis Lease 10/28/14 Level off site. CLOSED	200.00	400.00

Drilling - Restore Loc

Subtotal	5,075.00
Sales Tax	
Total Invoice Amount	5,075.00
Payment/Credit Applied	
TOTAL	5,075.00

Check/Credit Memo No:

Overdue invoices are subject to late charges.