



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: 1317
 Invoice Date: Dec 12, 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	Lix Lease 3-4	Net 15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		12/27/14

Quantity	Item	Description	Unit Price	Amount
2.50	Machine Expense 11	Machine Expense 850K Dozer #1 12/10/14 Lix Lease Close fresh water pit and reserve pit	200.00	500.00
0.50	Machine Expense 12	Machine Expense 12/ JD 750 C LT 12./10/14 Lix Lease Close Fresh water pit and reserve pit	150.00	75.00
6.00	Machine Expense 11	Machine Expense 850K Dozer #1 12/11/14 Lix Lease Finsih close and Rip ground	200.00	1,200.00
6.00	Machine Expense 13	JD 850K Dozer #2 12/11/14 Lix Lease Finish Close location and Rip Ground. CLOSED	200.00	1,200.00
Subtotal				2,975.00
Sales Tax				
Total Invoice Amount				2,975.00
Payment/Credit Applied				
TOTAL				2,975.00

Check/Credit Memo No:

Overdue invoices are subject to late charges.