



**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: 1808  
 Invoice Date: Aug 31, 2017  
 Page: 1

**Bill To:**

Vincent Oil Corporation  
 200 W. Douglas, Suite 725  
 Wichita, KS 67202

**Ship to:**

Vincent Oil Corporation  
 200 W. Douglas, Suite 725  
 Wichita, KS 67202

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
VinOil	Fisher lease	Net 15 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Airborne		9/15/17

Quantity	Item	Description	Unit Price	Amount
1.00	Machine Expense 12	Machine Expense 12/ JD 750 C LT 8/21/18 Fisher Lease X'd the bottom of the reserve to dry	150.00	150.00
7.00	Machine Expense 11	Machine Expense 850K Dozer #1 8/29/17 Fisher Lease close Reserve Pit	200.00	1,400.00
2.00	Machine Expense 11	Machine Expense 850K Dozer #1 8/30/17 Fisher Lease Finsh Reserve and grading <u>CLOSED</u>	200.00	400.00
Subtotal				1,950.00
Sales Tax				
Total Invoice Amount				1,950.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>1,950.00</b>

Check/Credit Memo No:

Overdue invoices are subject to late charges.