



P.O. Box 99; 416 W. Stanley St.
Spivey, KS 67142

Invoice

Office: 620-532-3555 Fax: 620-532-3533

Date	Invoice #
6/24/2016	25811

Bill To
JRG Petroleum LLC P.O. Box 149 Medicine Lodge, KS 67104

P.O. No.	Point of Sale:	Project	Location Name:
			Tom #1

Job Type	Job Description	Amount	U/M	Rate	Amount
Dozer D6N work	6/15/16--Work on closing pit	9.5		140.00	1,330.00
Dozer D6N work	6/16/13--Work on closing pit	13		140.00	1,820.00
Dozer D6N work	6/17/16--Work on closing pit--NOT COMPLETE	9		140.00	1,260.00

Subtotal		\$4,410.00
Sales Tax (7.5%)		\$0.00
Total		\$4,410.00
Payments/Credits		\$0.00
Balance Due		\$4,410.00

JN Approved 7/6/2016 10:11:18 AM

stheis@theisdozerservice.com



P.O. Box 99; 416 W. Stanley St.
Spivey, KS 67142

Invoice

Office: 620-532-3555 Fax: 620-532-3533

Date	Invoice #
7/20/2016	25860

Bill To:
JRG Petroleum LLC P.O. Box 149 Medicine Lodge, KS 67104

P.O. No.	Point of Sale:	Project	Location Name:
			Tom

Job Type	Job Description	Amount	U/M	Rate	Amount
Dozer D6R work	7/13/16--Close reserve pit	11.5		175.00	2,012.50
Dozer D6R work	7/14/16--Close water pit & finish closing reserve pit	4		175.00	700.00

Subtotal		\$2,712.50
Sales Tax (7.5%)		\$0.00
Total		\$2,712.50
Payments/Credits		\$0.00
Balance Due		\$2,712.50

JN Approved 9/20/2016 2:39:15 PM