



02617892

1-970-878-4568

p.1

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WR AGGREGATES  
P.O. BOX 1281  
CRAIG, CO 81626

RECEIVED

JUL - 1 2013

COGCC

Invoice

Date

2/9/10

Invoice #

2807

Bill To

PREMIERE OIL CO / APEX OIL VENTURES  
ATTN: JAN CALLISTEN  
2005 SOUTH 300 WEST  
SALT LAKE CITY, UT 84115

P.O. No.

Terms

CAMPBELL 4

Due on receipt

Item	Date / Ticket #	Qty	Rate	Amount
01 CONCRETE	2/5 3099	1.0		
50 TRUCKING	2/5 WRA	3.5		
66 WINTER CHARGE	CHARGE IS PER YARD	1.0		

PAST DUE ACCOUNTS WILL BE BILLED AT 1.5% INTEREST PER MONTH WITH A MINIMUM OF \$3 PER MONTH. UNTIL PAID IN FULL, OWNERSHIP OF GOODS SHALL REMAIN WITH WR AGGREGATES. SHOULD BUYER DEFAULT IN PAYMENT, WR AGGREGATES SHALL HAVE THE RIGHT, WITHOUT NOTICE, TO RESUME POSSESSION OF GOODS WITHOUT FURTHER PROCEEDINGS. CUSTOMER AGREES TO PAY ALL COSTS INCURRED BY WR AGGREGATES IN COLLECTING ANY PAST DUE ACCOUNTS, INCLUDING BUT NOT LIMITED TO COURT COSTS AND ATTORNEY FEES.

Subtotal

Sales Tax

Total

WR AGGREGATES  
P.O. BOX 1281  
CRAIG, CO 81626

RECEIVED

JUL - 1 2013

COGCC

Invoice

Date

2/1/10

Invoice #

2806

Bill To

PREMIERE OIL CO / APEX OIL VENTURES  
ATTN: JAN CALLISTEN  
2005 SOUTH 300 WEST  
SALT LAKE CITY, UT 84115

P.O. No.

Terms

Due on receipt

Item	Date / Ticket #	Qty	Rate	Amount
01 CONCRETE	1/30 3098	3		
50 TRUCKING	1/30 WRA	6		
65 SAT. CHARGE	CHARGE IS PER YARD	3		

PAST DUE ACCOUNTS WILL BE BILLED AT 1.5% INTEREST PER MONTH WITH A MINIMUM OF \$3 PER MONTH. UNTIL PAID IN FULL, OWNERSHIP OF GOODS SHALL REMAIN WITH WR AGGREGATES. SHOULD BUYER DEFAULT IN PAYMENT, WR AGGREGATES SHALL HAVE THE RIGHT, WITHOUT NOTICE, TO RESUME POSSESSION OF GOODS WITHOUT FURTHER PROCEEDINGS. CUSTOMER AGREES TO PAY ALL COSTS INCURRED BY WR AGGREGATES IN COLLECTING ANY PAST DUE ACCOUNTS, INCLUDING BUT NOT LIMITED TO COURT COSTS AND ATTORNEY FEES.

Subtotal

Sales Tax (5.5%)

Total