



02617892

**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	
<b>Total</b>	

**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.

<b>Subtotal</b>	
<b>Sales Tax (5%)</b>	
<b>Total</b>	