

JayHawk Grading, Inc.

2000 South County Road 181
Byers, Colorado 80103

06795



REM 9615
Document 2526865



OFFICE: 303-822-5905
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OIL FIELD SERVICES

CUSTOMER Benzaud INVOICE _____
ADDRESS _____ DATE March 14, 2016
LEASE Bird state WELL NO. _____ CUSTOMER P. O. NO. _____ CONTRACTOR JOB NO. _____

FROM	TO	HOURS	WORK PERFORMED				TOTAL AMOUNT		
7:30	5:30	10	- rebuild berm's around T-6 + Treator - picked up trash - organize pipe - clean up location						
EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT #	HOURS	RATE	AMOUNT
Operator/Foreman	<u>Daniel</u>	10			RT Crane				
Helpers	<u>Cora</u>	10			Truck ()Ton		10		
	<u>Santan 9</u>	10			Backhoe PT-75 Trencher		8		
TOTALS					Trailer				
MATERIALS BROUGHT OUT					Dump Truck				
				AMOUNT	Hotsy				
					Water Truck				
					Welder				
					Transport				
					TOTAL				
TOTAL					TOTAL INVOICE AMOUNT			1690-	

Approved [Signature]

For Customer

Approved _____

For Contractor

TRIBUNE 055-11

Invoice

JayHawk Grading
 2000 S. County Road 181
 Byers, CO 80103-9401

Date	Invoice #
4/12/2016	6160

Bill To
 Renegade Oil and Gas
 Bill Espinosa

Work Date	Terms
4-5-16	Net 30

Item	Quantity	Description	Rate	Amount
325 Long Reach Haul In	9 1	Dig out pit at Bird State 32-1 Lowboy	275.00 900.00	2,475.00 900.00
Total				\$3,375.00

Invoice

JayHawk Grading
 2000 S. County Road 181
 Byers, CO 80103-9401

Date	Invoice #
8/11/2016	6270

Bill To
 Renegade Oil and Gas
 Bill Espinosa

Work Date	Terms
7-12-16	Net 30

Item	Quantity	Description	Rate	Amount
938G	12	Grade pad and clean up location Bird State 32-1	90.00	1,080.00
Operator	12		45.00	540.00
Haul In	1		500.00	500.00
PT 75 Track	14		55.00	770.00
Operator	14		40.00	560.00
Total				\$3,450.00