



INVOICE FROM
D. C. DOZER SERVICE, LLC

1403 Fillmore
 Sterling, CO 80751
 (970) 580 - 0062
 Tax ID #84-1208540

In account with:

Foundation Energy
 P.O. Box 17127
 Fort Worth, TX 76102

Invoice No. 4563

Date November 7, 2018

Authorized by Bill Scofield

Location
 Hill 6-1
 NENE Sec 6 7N 60W

PO No. DJ4-18-005

Date Work Performed 10/24, 10/26, 11/5, 11/6

Service Rendered as Follows:

Hours

Rate

Amount

Travel time, integrate gravel into sub soil, cross rip,
 level roads and ditches, final grade, till, plant grass seed,
 and spread straw mulch.

Grader and Operator	7	\$120/HR	\$ 840.00
Dozer and Operator	10	\$120/HR	\$ 1,200.00
Till, Plant seed, and Straw Mulch	2.5 ACRES	\$1,350/ACRE	\$ 3,375.00
TOTAL DUE			\$ 5,415.00

Signature of Bill Scofield

THANKS FOR THE WORK!

Accounts not paid within 30 days from invoice will be charged 1½% service charge per month.