AML\2021\Sinkhole_Filling\South Sinkhole Filling\Invoices_Change_Orders\
YGCLLC_Invoice3_10-13-21

Young Gun Construction LLC

10609 S Cave Rd
Ludlow, SD 57755
701-523-1289

Invoice

Customer

State of North Dakota
Public Service Commission
600 E. Boulevard Avenue
Bismarck, ND 58505
701-328-2400

Received 10/13/2021

Date: 10/13/2021

Project: 408.21.04.007,
2021 South Sinkhole Filling
Beulah Sinkholes

Date	Description	Amount	Balance
10/4 - 10/8	Tillage and Seeding (1.91 Acres)	$1,337.00	
	Sinkhole Filling ($6.87x1391 CY)	$9,556.17	
	TOTAL		$10,893.17

JMB 10/14/2021 R4424/21130 $ 10,893.17
Sinkhole South Pay 3.

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					$10,893.17

Make all checks payable to Young Gun Construction

Thank you

$10,893.17 R4424/21130 10/18/21 DKU

Beth Halbsack
Owner 10/13/21

60 AM-21-143 Filed 10/13/2021 Pages: 1
South Sinkhole Filling Invoice No. 3
Public Service Commission