AML\2021\Sinkhole_Filling\North Sinkhole Filling\Invoices_Change_Orders\
YGCLLC_Invoice4_Parshall_10-19-21

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 10/19/2021

Date: 10/19/2021

Project: 408.21.05.008,
2021 North Sinkhole Filling
Parshall Sinkholes

Date	Description	Amount	Balance
10/18	Mobilization	$2,000.00	
	Sinkhole Filling ($6.87x100 CY)	$687.00	
	TOTAL		$2,687.00
Ok to pay JMB 10/19/2021 R4424/21130			
	$2,687.00 pay 4 - North Sinkholes		

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					$2,687.00

Make all checks payable to Young Gun Construction

Thank you

Beth Hallosiak
Owner 10/19/21

$2687.00 R 4424/21130 DKM 10/20/21
Parshall

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North Sinkhole Filling Invoice No. 4 - Parshall
Public Service Commission