



STATE OF
COLORADO

Ebert - DNR, Jared <jared.ebert@state.co.us>

White Sand and Gravel Baca County

Tim White <tim.white@rcis.com>

Fri, Feb 15, 2019 at 10:15 AM

To: "jared.ebert@state.co.us" <jared.ebert@state.co.us>

I have grass planted and hay scattered to prevent soil blowing. The alfalfa is still needing planted, seed company for got to mix it in. I have received the alfalfa seed and will get it planted this next week. Thanks Tim White







Sent from my iPhone

***** PLEASE NOTE *****

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STATE OF
COLORADO

Ebert - DNR, Jared <jared.ebert@state.co.us>

White Sand and Gravel

Tim White <tim.white@rcis.com>

Fri, Feb 15, 2019 at 10:20 AM

To: "jared.ebert@state.co.us" <jared.ebert@state.co.us>

Sold To TIM WHITE PO BOX 806 ELKHART, KS 67950		**** INVOICE NO.: 126185 ****							
Ship To TIM WHITE 7 N STREET ROAD ELKHART, KS 67950		YOUR ORDER NO.:							
TELE: 620-544-9353		Confirmation #...: 7786							
		DATE: 02/08/19							
		ACRES: 4.0							
		VIA ...: UPS							
		F.O.B.: HEALY KANSAS							
Cust # 6113									
=====									
Bags	Unit	Description	Lot No.	Pls	Lbs.	\$/lb.	Units	\$/Unit	Amount

Items Below Blended As A Service									
1	2.68	ALFALFA COMMON	G-180695	97.51	1.000	3.20	1.03		3.20
		CLOVER SWEET/YELLOW BLM VARIETY NOT STATED	160117	96.64	1.000	2.90	1.03		2.90
		PURPLE PRAIRIE CLOVER	TD190118	95.43	0.400	31.30	0.42		12.52
		MAXIMILIAN SUNFLOWER VARIETY NOT STATED	S-2164	98.04	0.200	40.70	0.20		8.14
=====									
<div style="display: flex; justify-content: space-between;"> <div> <p>• * PLEASE PAY FROM THIS INVOICE • *</p> <p>Please write your CUSTOMER number 6113 on your check and on any correspondence concerning your account.</p> </div> <div> <p>TOTAL AMOUNT DUE \$26.76</p> <p>BALANCE DUE \$26.76</p> </div> </div>									
Please pay this amount by 03/20/19 or a service charge will be applied.									

Seed mix invoice for White Sand and Gravel Baca County. Tim White

Sent from my iPhone

NATIVE GRASSES • FORAGES • ALFALFA • SOYBEANS

INVOICE
 ***** INVOICE NO.: 126153 *****
 YOUR ORDER NO.:
 Confirmation #...: 7695
 DATE: 01/16/19
 ACRES: 4.0
 VIA ...: UPS
 F.O.B.: HEALY KANSAS

Sold To TIM WHITE
 PO BOX 806
 ELKHART, KS 67950

Ship To TIM WHITE
 7 N STREET ROAD
 ELKHART, KS 67950

TELE: 620-544-9353

Cust # 6113

Bags	Unit	Description	Lot No.	Pls	Lbs.	\$/lb.	Units	\$/Unit	Amount
----- PLS ----- Bulk -----									
Items Below Blended As A Service									
1	17.91	LITTLE BLUESTEM ALDOUS	BLA-3093	72.26	7.200	11.30	9.96		81.36
		YELLOW INDIANGRASS CHEYENNE	IYC-3041	93.48	1.200	11.30	1.28		13.56
		SWITCHGRASS CAVE-IN-ROCK	SWR-4043	93.64	3.200	10.00	3.42		32.00
		SAND BLUESTEM CHET	BSC-3065	73.87	2.400	12.50	3.25		30.00

PAID

* * PLEASE PAY FROM THIS INVOICE * *

Please write your CUSTOMER number 6113 on your check and on any correspondence concerning your account.

Freight \$21.33
 TOTAL AMOUNT DUE \$178.25
 tax 15.15
 BALANCE DUE \$193.40

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