

TEAM PETROLEUM LLC
PO BOX 1831
FORT COLLINS, CO 80522

ACCOUNT NUMBER: 37040077

STATEMENT DATE: 12/31/25

Phone (970) 482-2533
Fax 970-482-2534

Page 1

JACK AND STEVE WINTER
37687 CO-257
WINDSOR CO 80550

ACCOUNT NUMBER: 37040077 STATEMENT AS OF: 12/31/25 DATE LAST STATEMENT: 11/30/25 Open Item

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
11/12/25	389971	SALES ENTRY	2,949.41	2,949.41
12/16/25	389971	RECEIVED ON ACCOUNT RECEIVED	-2,949.41	.00
12/30/25	392008	SALES ENTRY	1,269.51	1,269.51
12/30/25	392009	SALES ENTRY	1,269.51	2,539.02

TOTAL AMOUNT DUE: 2,539.02

CURRENT	30 DAYS	60 DAYS	90 DAYS
2,539.02	.00	.00	.00