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Run Date: 08/28/25  
Run Time: 08:47:27

TEAM PETROLEUM LLC  
DRAFT NOTICE

Page: 1  
For 08/28/25

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To: 37040077 JACK AND STEVE WINTER  
37687 HWY 257  
WINDSOR, CO 80550  
Email: steve@sjwfarms.com

Reference #: 2

An electronic fund transfer will be initiated against your account  
on 09/02/2025 for the following invoices:

Sales Invoices						
Invoice No	Invoice Desc	Inv Date	Due Date	Inv Amt	Paid/Disc	Net Amt
383824	SALES ENTRY	07/28/25	08/27/25	2,072.79	.00	2,072.79
385426	SALES ENTRY	07/28/25	08/27/25	2,457.48	.00	2,457.48
Sales Total:				4,530.27	.00	4,530.27
Total Amount Drafted on 09/02/2025:						4,530.27

TEAM PETROLEUM LLC  
PO BOX 1831  
FORT COLLINS, CO 80522

ACCOUNT NUMBER: 37040077

STATEMENT DATE: 07/31/25

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

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JACK AND STEVE WINTER  
37687 HWY 257  
WINDSOR CO 80550

ACCOUNT NUMBER: 37040077      STATEMENT AS OF: 07/31/25      DATE LAST STATEMENT: 06/30/25      Open Item

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
07/28/25	383824	SALES ENTRY	2,072.79	2,072.79
07/28/25	385426	SALES ENTRY	2,457.48	4,530.27

TOTAL AMOUNT DUE: 4,530.27

CURRENT	30 DAYS	60 DAYS	90 DAYS
4,530.27	.00	.00	.00