

# TNT SAWING, INC

PO BOX 439  
OWENSVILLE, OHIO 45160

TEL # 513 310 5368  
FAX # 513 732 1484

TNTSAW@AOL.COM



## Invoice

Invoice No: 5940  
Date: 12/5/2025  
Terms: Net 30  
Due Date: 1/4/2026  
Order No:  
Territory:  
Sales Person:

### Bill To:

PRECISION PIPELINE, LLC  
10 WHILEY RD  
LANCASTER, OH 43130

| Description                                                                                                                                                      | Hours | Rate     | Amount     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|------------|
| 11-24-25 WORK ORDER # 32378 -- DEEP STREET SAWING @ NORDALE AVE/ SMITHVILLE RD, DAYTON PROJECT -- WORK ORDERED BY HOWARD                                         | 5.00  | \$500.00 | \$500.00   |
| 12-01-25 WORK ORDER # 32503 -- 1 TRAFFIC CONTROL UNIT, 2 FLAGGERS & SAFETY TRUCK @ S. SMITHVILLE RD, DAYTON PROJECT -- WORK ORDERED BY ANTHONY                   | 16.00 | \$64.00  | \$1,024.00 |
| **OVER TIME**                                                                                                                                                    | 7.00  | \$78.00  | \$546.00   |
| 12-02-25 WORK ORDER # 32505 -- 1 TRAFFIC CONTROL UNIT, 2 FLAGGERS & SAFETY TRUCK @ S. SMITHVILLE RD, DAYTON PROJECT -- WORK ORDERED BY ANTHONY -- JOB # CP-25503 | 16.00 | \$64.00  | \$1,024.00 |
| **OVER TIME**                                                                                                                                                    | 4.00  | \$78.00  | \$312.00   |
| 12-03-25 WORK ORDER # 32448 -- 1 TRAFFIC CONTROL UNIT, 2 FLAGGERS & SAFETY TRUCK @ S. SMITHVILLE RD, DAYTON PROJECT -- WORK ORDERED BY ANTHONY -- JOB # CP-25503 | 16.00 | \$64.00  | \$1,024.00 |
| **OVER TIME**                                                                                                                                                    | 6.00  | \$78.00  | \$468.00   |
| 12-04-25 WORK ORDER # 32449 -- 1 TRAFFIC CONTROL UNIT, 2 FLAGGERS & SAFETY TRUCK @ S. SMITHVILLE RD, DAYTON PROJECT -- WORK ORDERED BY ANTHONY -- JOB # CP-25503 | 16.00 | \$64.00  | \$1,024.00 |
| **OVER TIME**                                                                                                                                                    | 6.00  | \$78.00  | \$468.00   |
| 12-05-25 WORK ORDER # 32442 -- 1 TRAFFIC CONTROL UNIT, 2 FLAGGERS & SAFETY TRUCK @ S. SMITHVILLE RD, DAYTON PROJECT -- WORK ORDERED BY ANTHONY -- JOB # CP-25503 | 16.00 | \$64.00  | \$1,024.00 |
| **OVER TIME**                                                                                                                                                    | 4.00  | \$78.00  | \$312.00   |

Subtotal \$7,726.00

Total \$7,726.00

Deposit \$0.00

Balance Due \$7,726.00

\$ 7726.00  
- 500.00  
\$ 7226.00  
361.30  
\$ 7587.30



# T-N-T SAWING, INC. & TRAFFIC CONTROL

32449

ROB AMANN  
P.O. BOX 439  
OWENSVILLE, OH 45160  
PH# 513-310-5368  
Fax 513-732-1484  
TNTSAW@AOL.COM

Bill Submitted To

Precision

Work Performed At:

| NAME   |                        | DATE 12-4-25                   |        |
|--------|------------------------|--------------------------------|--------|
| STREET |                        | STREET 55m <sup>th</sup> ville |        |
| CITY   | STATE                  | PERSON TO CONTACT Anthony      |        |
| ZIP    | PH#                    |                                |        |
| QUANT. | DESCRIPTION            | PRICE                          | AMOUNT |
|        | 1 Traffic Control Unit |                                |        |
|        | 6 Signs                | 10 Hours x 22                  | 22     |
|        | 25 Cones               |                                |        |
|        |                        |                                |        |
|        |                        |                                |        |
|        |                        |                                |        |
|        |                        |                                |        |
|        |                        |                                |        |
|        |                        |                                |        |
|        |                        |                                |        |
|        |                        |                                |        |

TNT CONCRETE SAWING  
WILL NOT BE RESPONSIBLE FOR LAYOUT, OR ANY  
DAMAGE TO BURIED STRUCTURES OR UTILITIES

P.O. NO.

JOB NO.

X

COMPANY

CP-25503

☐  
☐  
☐

TRUCK POWER USED FOR OUR CONVENIENCE

TRUCK WATER USED FOR OUR CONVENIENCE

OVERTIME WORKED FOR OUR CONVENIENCE

TERMS NET 30 DAYS payment is due upon presentation of invoice. If any invoice is not paid in full with 30 days after its billing date, the Customer hereby agrees to pay interest at the rate of 10% PER ANNUM upon the unpaid portion of the invoice. If action or suit is brought by TNT SAWING to collect any amount due or owing under this bill, Customer agrees to pay all costs of collection including reasonable attorney's fees.

TOTAL

22

JOB NO.

OPER NO.

|                      |  |                  |
|----------------------|--|------------------|
| BEGIN TRAVEL         |  | TOTAL TRAVEL     |
| END TRAVEL           |  |                  |
| BEGIN JOB REG. HOURS |  | TOTAL REG. HOURS |
| END JOB REG. HOURS   |  |                  |
| START O.T. HOURS     |  | TOTAL O.T. HOURS |
| END O.T. HOURS       |  |                  |
| TOTAL HOURS PAID     |  |                  |

## T-N-T SAWING, INC.

- Commercial Flat Sawing
- Concrete / Asphalt Overlay
- Concrete Core Boring
- Competitive Rates
- Free Estimates



ROB AMANN

513-310-5368

FAX # 513-732-1484



# T-N-T SAWING, INC. & TRAFFIC CONTROL

32448

ROB AMANN  
P.O. BOX 439  
OWENSVILLE, OH 45160  
PHS 513-310-5368  
Fax 513-732-1484  
TNTSAW@AOL.COM

Bill Submitted To

*Precision*

Work Performed At:

| NAME   |                               | DATE <i>12-3-25</i>              |        |
|--------|-------------------------------|----------------------------------|--------|
| STREET |                               | STREET <i>SS Smithville</i>      |        |
| CITY   | STATE                         | PERSON TO CONTACT <i>Anthony</i> |        |
| ZIP    | PH#                           |                                  |        |
| QUANT. | DESCRIPTION                   | PRICE                            | AMOUNT |
|        | <i>1 Traffic Control Unit</i> |                                  |        |
|        | <i>6 sig. 25</i>              |                                  |        |
|        | <i>25 cones</i>               | <i>11 hours @ 2 = 22</i>         |        |
|        |                               |                                  |        |
|        |                               |                                  |        |
|        |                               |                                  |        |
|        |                               |                                  |        |
|        |                               |                                  |        |
|        |                               |                                  |        |
|        |                               |                                  |        |
|        |                               |                                  |        |

TNT CONCRETE SAWING  
WILL NOT BE RESPONSIBLE FOR LAYOUT, OR ANY  
DAMAGE TO BURIED STRUCTURES OR UTILITIES

P.O. NO.

JOB NO.

X

COMPANY

*A. DeLaur*

*CP 25503*

☐  
☐  
☐

TRUCK POWER USED FOR OUR CONVENIENCE

TRUCK WATER USED FOR OUR CONVENIENCE

OVERTIME WORKED FOR OUR CONVENIENCE

TERMS NET 30 DAYS payment is due upon presentation of invoice. If any invoice is not paid in full with 30 days after its billing date, the Customer hereby agrees to pay interest at the rate of 15% PER ANNUM upon the unpaid portion of the invoice. If action or suit is brought by TNT SAWING to collect any amount due or owing under this bill, Customer agrees to pay all costs of collection including reasonable attorney's fees.

TOTAL

*22*

## T-N-T SAWING, INC.

- Commercial Flat Sawing
- Concrete / Asphalt Overlay
- Concrete Core Boring
- Competitive Rates
- Free Estimates



ROB AMANN

513-310-5368

FAX # 513-732-1484

| JOB NO.              |  | OPER NO.         |  |
|----------------------|--|------------------|--|
| BEGIN TRAVEL         |  | TOTAL TRAVEL     |  |
| END TRAVEL           |  |                  |  |
| BEGIN JOB REQ. HOURS |  | TOTAL REQ. HOURS |  |
| END JOB REQ. HOURS   |  |                  |  |
| START O.T. HOURS     |  | TOTAL O.T. HOURS |  |
| END O.T. HOURS       |  |                  |  |
| TOTAL HOURS PAID     |  |                  |  |



# T-N-T SAWING, INC. & TRAFFIC CONTROL

32505

ROB AMANN  
P.O. BOX 439  
OWENSVILLE, OH 45160  
Ph# 513-310-5368  
Fax 513-732-1484  
TNTSAW@AOL.COM

Bill Submitted To

*Precision*

Work Performed At:

| NAME   |                               | DATE <i>12-2-25</i>              |        |
|--------|-------------------------------|----------------------------------|--------|
| STREET |                               | STREET <i>Smithville Rd</i>      |        |
| CITY   | STATE                         | PERSON TO CONTACT <i>Anthony</i> |        |
| ZIP    | PH#                           |                                  |        |
| QUANT. | DESCRIPTION                   | PRICE                            | AMOUNT |
|        | <i>1 Traffic Control unit</i> |                                  |        |
|        | <i>6 Signs</i>                |                                  |        |
|        | <i>25 cones</i>               | <i>10 Hours x 2 = 20</i>         |        |
|        |                               |                                  |        |
|        |                               |                                  |        |
|        |                               |                                  |        |
|        |                               |                                  |        |
|        |                               |                                  |        |
|        |                               |                                  |        |
|        |                               |                                  |        |
|        |                               |                                  |        |

TNT CONCRETE SAWING  
WILL NOT BE RESPONSIBLE FOR LAYOUT, OR ANY  
DAMAGE TO BURIED STRUCTURES OR UTILITIES

P.O. NO.

JOB NO.

X

COMPANY

*CP 25503*

|                          |
|--------------------------|
| <input type="checkbox"/> |
| <input type="checkbox"/> |
| <input type="checkbox"/> |

TRUCK POWER USED FOR OUR CONVENIENCE

TRUCK WATER USED FOR OUR CONVENIENCE

OVERTIME WORKED FOR OUR CONVENIENCE

TERMS NET 30 DAYS payment is due upon presentation of invoice. If any invoice is not paid in full with 30 days after its billing date, the Customer hereby agrees to pay interest at the rate of 19% PER ANNUM upon the unpaid portion of the invoice. If action or suit is brought by TNT SAWING to collect any amount due or owing under this bill, Customer agrees to pay all costs of collection including reasonable attorney's fees.

TOTAL

*20*

## T-N-T SAWING, INC.

- Commercial Flat Sawing
- Concrete / Asphalt Overlay
- Concrete Core Boring
- Competitive Rates
- Free Estimates



ROB AMANN  
513-310-5368  
FAX # 513-732-1484

|                      |  |                  |  |
|----------------------|--|------------------|--|
| JOB NO.              |  | OPER NO.         |  |
| BEGIN TRAVEL         |  | TOTAL TRAVEL     |  |
| END TRAVEL           |  |                  |  |
| BEGIN JOB REQ. HOURS |  | TOTAL REQ. HOURS |  |
| END JOB REQ. HOURS   |  |                  |  |
| START O.T. HOURS     |  | TOTAL O.T. HOURS |  |
| END O.T. HOURS       |  |                  |  |
| TOTAL HOURS PAID     |  |                  |  |



# T-N-T SAWING, INC. & TRAFFIC CONTROL

32503

ROB AMANN  
P.O. BOX 433  
OWENSVILLE, OH 45160  
PHS 513-310-5368  
Fax 513-732-1484  
TNTSAW@AOL.COM

Bill Submitted To

Precision

Work Performed At:

|        |                        |                   |              |
|--------|------------------------|-------------------|--------------|
| NAME   |                        | DATE              |              |
| STREET |                        | 12-1-25           |              |
| CITY   | STATE                  | STREET            | 5 Smithville |
| ZIP    | PHS                    | PERSON TO CONTACT | Anthony      |
| QUANT. | DESCRIPTION            | PRICE             | AMOUNT       |
|        | 1 Traffic Control Unit |                   |              |
|        | 32 cones               |                   |              |
|        | 6 signs                | 11.5 x 2 = 23     |              |
|        |                        |                   |              |
|        |                        |                   |              |
|        |                        |                   |              |
|        |                        |                   |              |
|        |                        |                   |              |
|        |                        |                   |              |
|        |                        |                   |              |
|        |                        |                   |              |

TNT CONCRETE SAWING  
WILL NOT BE RESPONSIBLE FOR LAYOUT, OR ANY  
DAMAGE TO BURIED STRUCTURES OR UTILITIES

P.O. NO.

JOB NO.

X

COMPANY

CP 25503

☐  
☐  
☐

TRUCK POWER USED FOR OUR CONVENIENCE

TRUCK WATER USED FOR OUR CONVENIENCE

OVERTIME WORKED FOR OUR CONVENIENCE

TERMS NET 30 DAYS payment is due upon presentation of invoice. If any invoice is not paid in full with 30 days after its billing date, the Customer hereby agrees to pay interest at the rate of 10% PER ANNUM upon the unpaid portion of the invoice. If action or suit is brought by TNT SAWING to collect any amount due or owing under this bill, Customer agrees to pay all costs of collection including reasonable attorney's fees.

TOTAL

23

## T-N-T SAWING, INC.

- Commercial Flat Sawing
- Concrete / Asphalt Overlay
- Concrete Core Boring
- Competitive Rates
- Free Estimates

ROB AMANN

513-310-5368

FAX # 513-732-1484



|                      |  |                  |  |
|----------------------|--|------------------|--|
| JOB NO.              |  | OPER NO.         |  |
| BEGIN TRAVEL         |  | TOTAL TRAVEL     |  |
| END TRAVEL           |  |                  |  |
| BEGIN JOB REG. HOURS |  | TOTAL REG. HOURS |  |
| END JOB REG. HOURS   |  |                  |  |
| START O.T. HOURS     |  | TOTAL O.T. HOURS |  |
| END O.T. HOURS       |  |                  |  |
| TOTAL HOURS PAID     |  |                  |  |