



P.O. Box 2326
Farmington, NM 87499
505-325-5320

Invoice

Date	Invoice #
11/27/2017	KM10512

Terms
Net 30

HRS 3M5

Bill To
Kinder Morgan CO2 17801 Hwy 491 Cortez, Co 81321

AFE or Network Number
407524
Location Name
RESERVE PIT REMEDIATION

County
MONTEZUMA, CO

Service Date	Description	Quantity	Rate	Amount
11/20/2017	Daily time ticket #602895 PARTIAL BILL FOR TICKET #602895. OTHER PORTION BILLED ON INVOICE KM10512 ENT/LOC/RC: <u>047001141028</u> ACCT: <u>745057</u> TOC: <u>9830</u> AFE: <u>407524 5057 55555</u> ACCT CAT: <u>37070</u> DATE: _____ PO/WD: _____ EAR: _____ VOUCHER: <u>13640177</u> VENDOR: <u>100110513</u> SERVICE DATE: <u>11-2017</u>	1	16,336.00	16,336.00T

S & T
NOV 27 2017
By M. [Signature]
#38596

Please make checks payable to: MVCI Energy Services Inc. Fed Tax ID 20-8431352 NM Tax ID #03-084733-00-8	Subtotal	\$16,336.00
	Sales Tax (0.0%)	\$0.00
	Total	\$16,336.00



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FARMINGTON, NM 87499

TIME TICKET

*Mike
Harrigan*

CUSTOMER Kinder Morgan

CUSTOMER
NUMBER

ADDRESS _____ DATE 11/20/2017

WORK LOCATION (NAME) Reserve Pit Remediation CUSTOMER P.O. NO. _____ MVCI JOB NO. _____

CITY (if applicable) _____ COUNTY Montezuma STATE COLO TAX CODE _____

FROM	TO	HOURS	DESCRIPTION
			Goodman 16, DC-2, DC-8, GP-9, GP-11, GP-19, MC-8, YE-6, YE-3, GP-13.
			Treat soil in reserve pits areas with gypsum.
			man hours 160

NAME	TITLE	HOURS	RATE	AMOUNT	EQUIPMENT	HOURS	RATE	AMOUNT
FOR THIS TICKET: PLEASE PREPARE SEPARATE INVOICES FOR DOE CANYON & MCELMO DOME LOCATIONS → 1 INVOICE FOR DC-2 & DC-8 (AFE # 407522) → 1 INVOICE FOR GP-16, GP-9, GP-11, GP-19, MC-8, YE-6, YE-3 & GP-13 (AFE # 407524)								

TOTAL		TOTAL FIELD	
		NON TAXABLE	
MATERIALS / SUBCONTRACTOR / SUBSISTENCE		TAXABLE	
		TOTAL AMOUNT EXCLUDING TAX	
		18720 ⁰⁰	
TOTAL		CUSTOMER SIGNATURE	
		CONTRACTOR SIGNATURE	

Michael Hannigan
Revised proposal listings per location

Location	Gypsum	Labor and equipment
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GP-16✓	\$400.00	\$1,192.00
DC-2	\$400.00	\$1,192.00
DC-8	\$400.00	\$1,192.00
GP-9✓	\$400.00	\$1,192.00
GP-11✓	\$1,600.00	\$1,192.00
GP-19✓	\$400.00	\$1,192.00
MC-8✓	\$400.00	\$1,192.00
YE-6✓	\$400.00	\$1,192.00
YF-3✓	\$400.00	\$1,192.00
GP-13✓	\$2,000.00	\$1,192.00

TOTAL	\$6,800.00	\$11,920.00
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TOTAL FOR GYPSUM, LABOR AND EQUIPMENT		\$18,720.00
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Invoice by
itself

AFE # 407524

AFE
407522