

Brand X Hydrovac Services Inc.

Remit To  
TCI Business Capital  
PO Box 9149  
Minneapolis, MN 55480-9149

# Invoice

Date	Invoice #
3/3/2020	25511

Bill To
Great Western Operating Company, LLC 1001 17th Street, Suite 2000 Denver, CO 80202

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
13	Hydrovac Service #132	205.00	2,665.00
	Clean up containment		
1	Fresh Water	75.00	75.00
1	Disposal Fee	1,900.00	1,900.00
	Pierce Battery		
<p><b>NOTICE OF ASSIGNMENT</b> All of the Accounts Receivable of the above firm have been sold and assigned to TCI Business Capital, a division of Fidelity Bank. This is an irrevocable directive and fulfills our requirements under Article 9 of the Uniform Commercial Code. If there are any disputes, shortages, or discrepancies of any kind call TCI immediately at 1-800-881-9589. FORWARD ALL PAYMENTS TO: TCI Business Capital PO Box 9149 Minneapolis, MN 55480-9149</p>			
<b>Total</b>			\$4,640.00

P.O. Box 1199  
Silt, CO 81652

DAILY TRIP REPORT 25511

DATE: 2/20/2020 UNIT #: 132

COMPANY'S NAME: Great Western OPERATOR'S AREA: \_\_\_\_\_ A.F.E. #: \_\_\_\_\_

COMPANY'S ADDRESS: \_\_\_\_\_ OPERATOR'S NAME: CHRIS JOB #: \_\_\_\_\_  
LUIS

JOBSITE LOCATION: Pierce battery P.O. #: \_\_\_\_\_

[illegible]

Payment terms are net 30 days, any unpaid balances are subject to: a 10% late fee, maximum interest allowed by law, collection fees and any and all court costs and legal fees.

APPROVED \_\_\_\_\_  
(Client Representative) SIGNATURE

CONTACT NAME \_\_\_\_\_  
(Client Representative) PLEASE PRINT CONTACT PHONE NUMBER \_\_\_\_\_

Is a Safety Incident Report  
required for this job? Y N

SUB TOTAL

SALES TAX

TOTAL	4640.00
-------	---------

PLEASE PAY FROM INVOICE TO FOLLOW