

Brand X Hydrovac Services Inc.

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

Invoice

Date	Invoice #
3/3/2020	25523

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
12	Hydrovac Service #106	205.00	2,460.00
	Clean up containment		
1	Fresh Water	75.00	75.00
1	Disposal Fee	1,700.00	1,700.00
	Pierce Battery		
NOTICE OF ASSIGNMENT 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			
		Total	\$4,235.00

P.O. Box 1199
Silt, CO 81652

DAILY TRIP REPORT 25523

DATE: 2/21/2020 UNIT #: 106

COMPANY'S NAME: greatwestern OPERATOR'S AREA: A.F.E. #:

COMPANY'S ADDRESS: OPERATOR'S NAME: edgar / luis JOB #:

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

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

SUB TOTAL

SALES TAX

CONTACT NAME _____
(Client Representative) PLEASE PRINT CONTACT PHONE NUMBER _____

TOTAL 4235.00

PLEASE PAY FROM INVOICE TO FOLLOW