

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		
<p>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</p>			
		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. #: _____

Date: 02/28/2020
 Cost Center: W12700
 Coding: 8000.446
 Authorized By: Brian Ekenberg

SPECIFIC JOB DESCRIPTION	HOURS	RATE	TOTAL
Hydrovac w/2 operators	12	205.00	2460.00
Water	1	75.00	75.00
Disposal fee w/Brake manifest	1	751.73	1700.00
Clean up location in containment.			
Dump 1x Pounce w/Brake manifest			
Requested by Brian Ekenberg			
(Adam Gustafson)			

Payment terms are not 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 4235.00

PLEASE PAY FROM INVOICE TO FOLLOW