

Invoice No: 920339
Invoice Date: 5/14/2013
Customer No: 6359
Job #: N CR 215 PAD #AP4212
PO #: MXEPPARACH

United Companies

P.O. Box 3609
Grand Junction, CO 81502
(970) 243-4900

Customer:
WPX Energy Production LLC
PO Box 21358 Scanning S6
Tulsa, OK 74121-1358

Location/Delivery Address:
N CR 215 PAD #AP4212 AP 22-11 AP3213

Date	Ticket No	Units	UM	Unit Price	MaterialTotal	Tax Code	Tax	Total
Material: 36010738 - Win 3 Pro Grout								
5/14/2013	3307732	3.500	CY	From: 05043 Rifle - ReadyMix 151.00 E	528.50	CO05	0.00	528.50
Total 36010738		3.50			528.50		0.00	528.50
Material: 901.EC - Enviromental Charge								
5/14/2013	3307732	3.500	EA	From: 05043 Rifle - ReadyMix 0.30 E	1.05	CO05	0.00	1.05
Total 901.EC		3.50			1.05		0.00	1.05
Material: 901.RFLZONE2 - Rifle Extended Zono Chargo								
5/14/2013	3307732	3.500	EA	From: 05043 Rifle - ReadyMix 29.00 E	101.50	CO05	0.00	101.50
Total 901.RFLZONE2		3.50			101.50		0.00	101.50
Material: 901.SL - Small Load Chargo								
5/14/2013	3307732	1.000	EA	From: 05043 Rifle - ReadyMix 75.00 E	75.00	CO05	0.00	75.00
Total 901.SL		1.00			75.00		0.00	75.00
Total Invoice:		11.50			706.05		0.00	706.05

Payment in full is due Net 30 days following Invoice date. In the event payment is not made when due, reasonable collection fees, lien fees, and attorney fees with or without suit, together with 1.5% per month FINANCE CHARGE which is an ANNUAL PERCENTAGE RATE of 18%, will be assessed until paid.

Remit to: Oldcastle SW Group Inc
P O Box 3760
Ogden, UT 84409

Customer Name: WPX Energy Production LLC
Customer No: 5359
Invoice No: 920339
Invoice Amount: 706.05

Amount Remitted: _____