

# C-Con LLC

P.O. Box 1097  
Rifle, CO 81650  
Office 970-625-2572  
Fax 970-625-3232

## Invoice

Date	Invoice #
8/11/2011	642

Bill To
Encana Oil and Gas USA / Production

Project
O-18

P.O. No.

Description	Quantity	Unit	Unit Price	Amount
Invoice reflects work completed at O-18 well pad				
T&M Rates to Concrete 4 16" conductors				
concrete	19	cy	224.	<del>4256.00</del>
superintendent	10	hrs	65.	<del>650.00</del>
truck	10	hrs	20.	<del>200.00</del>

Thank you for your business.

**Total**

~~\$5,106.00~~

Past due payments shall accrue interest @ 2.0% per month until paid in full. In the event C-Con LLC engages legal counsel to enforce any of the provisions herein, or to recover sums due, Customers shall pay all reasonable attorney's fees, costs and expenses incurred by



Western Slope Concrete  
P.O. Box 1319  
Carbondale, CO 81623

# INVOICE

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
C1120	08/13/2011	62592	1

CHUCK CARON - CON LLC  
P. O. BOX 1097  
RIFLE, CO 81650

Office: 970-963-3973 • Fax: 970-963-2412  
Plant 001 - Carbondale - 0242 County Rd 104,  
Carbondale, CO 970-963-0180  
Plant 002 - Piceance - 205009 County Rd 5,  
Rifle, CO 970-963-0180

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	PER UNIT	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION				
	3365			PARACHUTE CREEK MISC. 018 PAD				PARACHUTE CREEK
08/10	672-200573	8.00	CY	3000 PSI 3/4 EXTERIOR (	<del>154.000</del>		<del>13.00</del>	<del>1280.00</del>
08/10	672-200573	2.00	HR	TRUCK TIME	<del>125.000</del>		<del>0.00</del>	<del>250.00</del>
08/10	672-200573	1.00	LD	FUEL SURCHARGE 5%	<del>74.100</del>		<del>0.00</del>	<del>74.10</del>
08/10	672-200574	8.00	CY	3000 PSI 3/4 EXTERIOR (	<del>154.000</del>		<del>13.00</del>	<del>1280.00</del>
08/10	672-200574	2.00	HR	TRUCK TIME	<del>125.000</del>		<del>0.00</del>	<del>250.00</del>
08/10	672-200574	1.00	LD	FUEL SURCHARGE 5%	<del>74.100</del>		<del>0.00</del>	<del>74.10</del>
08/10	672-200577	3.00	CY	3000 PSI 3/4 EXTERIOR (	<del>154.000</del>		<del>13.00</del>	<del>462.00</del>
08/10	672-200577	2.00	HR	TRUCK TIME	<del>125.000</del>		<del>0.00</del>	<del>250.00</del>
08/10	672-200577	1.00	LD	FUEL SURCHARGE 5%	<del>74.100</del>		<del>0.00</del>	<del>74.10</del>
JOB TOTAL LINE								<del>2273.92</del>

## PRODUCT RECAP

19.00	3000	3000 PSI 3/4 EXTERIOR (5.0)
6.00	TRK TIME	TRUCK TIME
1.00	FUEL	FUEL SURCHARGE 5%
2.00	FUEL	FUEL SURCHARGE 5%

SUBTOTAL ~~2273.92~~  
Tax ~~114.12~~  
~~3373.92~~

AMOUNT DUE



PLANT	TIME	DATE	ACCOUNT	TRUCK	DRIVER	TICKET
08	12:54	08/10/11	CARON	08	TACK	000573
CUSTOMER NAME				DELIVERY ADDRESS		
C-CON LLC PARACHUTE CREEK MISC.				PARACHUTE CREEK MISC. CONDUCTOR PIPE FILL		
PURCHASE ORDER		SALES ORDER	TAX	CREDIT	SLUMP	

LOAD QTY.	PRODUCT	DESCRIPTION	ORDERED	DELIVERED	UNIT PRICE	AMOUNT
8.00	3000	3000 PSI EXTERIOR CONCPETE	8.00	8.00		
1.00	FUEL SUR	5% FUEL SURCHARGE	1.00	1.00		
2.00	TRK TIME	TRUCK TIME 125.00 /HR	2.00	2.00		

LEAVE PLANT	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHARGE	ARRIVE PLANT
1:32	3:10	3:10	3:20	

In the event of delivery beyond curbline, this company will not assume liability for damage to sidewalk, driveway or other property. The purchaser shall in no event accept deliveries of materials not in accord with the agreement of the parties, but such materials shall be refused by the purchaser and returned to the seller with a written statement of the reason for the refusal thereof. Otherwise, receipt of such materials and the signature of the consignee or the consignee's agent shall preclude any and all claims by purchaser. No cancellation accepted after concrete has been loaded in carrier's truck at our plant.

Gallons Water Added at Customers Request  
NOTE:-This concrete contains correct water contents for strength of mix indicated. We do not assume responsibility for strength test when water is added at customer's request.

Rec'd by \_\_\_\_\_

SUB TOTAL

DISCOUNT

TAX

TOTAL

PREVIOUS TOTAL

GRAND TOTAL

TERMS: Invoices due on 10<sup>th</sup> of the month. A FINANCE CHARGE Of 2% per Month, which is an Annual Rate of 24% will be charged On all accounts not paid by the following billing date.

\*Customer agrees to pay reasonable attorney and/or collection fees should it become necessary to refer this bill for collection.



Western Slope Concrete  
PO Box 1319 Carbondale, CO 81623  
Office: 970-963-3973 • Fax: 970-963-2412

Plant 001 - Carbondale - 0242 County Rd 104, Carbondale, CO 970-963-0180  
Plant 002 - Piceance - 205009 County Rd 5, Rifle, CO 970-963-0180

10-1 Load	10-2 Leave Plant	10-3 Arrive Job Site	10-5 Start Discharge	10-6 Finish Disch.	10-9 Leave Job Site	10-10 Arrive Plant

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NOTE: This concrete contains correct water contents for strength of mix indicated. We do not assume responsibility for strength test when water is added at customer's request.

Because the conditions of use and application of colored concrete are beyond our control, Casey Concrete makes no warranty of merchantability or fitness for any particular purpose and expressly disclaims liability for consequential or incidental damages, whether based on warranty or negligence.

Water added on job at customer's request \_\_\_\_\_ Gal

PLANT	YARD TICKET#	ORDER#	TRUCK#	LOAD SIZE	MIX	SLUMP	DATE
72	200573	3365	38	8.00	3000 PSI 3/4 EXTER	4.00	08/11/11
CUSTOMER#		SOLD TO			P.O.#	PROJECT#	
C1120		CHUCK CARON - CON LLC				000015	
DELIVERY ADDRESS				ZONE#	USE	DRIVER	
PARACHUTE CREEK MISC.						CASEY DRIVER	

INSTRUCTIONS						06:53 am	
CONDUCTOR PIPE FILL						018 PAD	

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
8.00	8.00	19.00	3000	3000 PSI 3/4 EXTER CY			
2.00		6.00	TRK TIME	TRUCK TIME	HR		
1.00		1.00	FUEL	FUEL SURCHARGE 5%	LD		

CONTACT WITH WET (UNHARDENED) CONCRETE, MORTAR, CEMENT, OR CEMENT MIXTURES CAN CAUSE SKIN IRRITATION,SEVERE CHEMICAL BURNS OR SERIOUS EYE DAMAGE. Wear waterproof gloves, a long-sleeved shirt, full-length trousers, and proper eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are high enough to keep concrete from flowing into them. Wash wet concrete, mortar, cement, or cement mixtures from your skin immediately after contact. Indirect contact through clothing can be as serious as direct contact, so promptly rinse out wet concrete, mortar, cement, or cement mixtures from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult a physician immediately. KEEP OUT OF REACH OF CHILDREN: USER AGREES TO CONVEY THIS WARNING TO ALL PERSONS WHO MAY PURCHASE, USE OR COME IN CONTACT WITH WET (UNHARDENED) CONCRETE, MORTAR, CEMENT, OR CEMENT MIXTURES.

by: \_\_\_\_\_



PLANT	TIME	DATE	ACCOUNT		TRUCK	DRIVER	TICKET	
03	13:24	08/10/11	CARON		34	JIMMY	200574	
CUSTOMER NAME				DELIVERY ADDRESS				
C-CON LLC PARACHUTE CREEK MISC.				PARACHUTE CREEK MISC. CONDUCTOR PIPE FILL 018 PAO				
PURCHASE ORDER		SALES ORDER		TAX	CREDIT	SLUMP		
LOAD QTY.	PRODUCT	DESCRIPTION			ORDERED	DELIVERED	UNIT PRICE	AMOUNT
8.00	3000	3000 PSI EXTERIOR CONCRETE (5.0			24.00	16.00		
2.00	FUEL SUR	5% FUEL SURCHARGE			3.00	2.00		
2.00	TRK TIME	TRUCK TIME 125.00 /HR			6.00	4.00		
LEAVE PLANT		ARRIVE JOB SITE		START DISCHARGE	FINISH DISCHARGE	ARRIVE PLANT		SUB TOTAL
1:30		3:10		3:20	3:40	4:50		DISCOUNT
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Gallons Water Added at Customers Request								
NOTE:-This concrete contains correct water contents for strength of mix indicated. We do not assume responsibility for strength test when water is added at customer's request.								
Rec'd by _____								
TERMS: Invoices due on 10 <sup>th</sup> of the month. A FINANCE CHARGE Of 2% per Month, which is an Annual Rate of 24% will be charged On all accounts not paid by the following billing date. *Customer agrees to pay reasonable attorney and/or collection fees should it become necessary to refer this bill for collection.								



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10-1 Load	10-2 Leave Plant	10-3 Arrive Job Site	10-5 Start Discharge	10-6 Finish Disch.	10-9 Leave Job Site	10-10 Arrive Plant	
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Water added on job at customer's request _____ Gal							
PLANT	YARD TICKET#	ORDER#	TRUCK#	LOAD SIZE	MIX	SLUMP	DATE
72	200574	3365	34	8.00	3000 PSI 3/4 EXTER	4.00	08/11/11
CUSTOMER#		SOLD TO			P.O.#		PROJECT#
C1120		CHUCK CARON - CON LLC					000015
DELIVERY ADDRESS				ZONE#	USE	DRIVER	
PARACHUTE CREEK MISC.						CASEY DRIVER	
INSTRUCTIONS							
CONDUCTOR PIPE FILL 018 PAO							06:53 PM
LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
8.00	16.00	19.00	3000	3000 PSI 3/4 EXTER	CY		
2.00		6.00	TRK TIME	TRUCK TIME	HR		
1.00		1.00	FUEL	FUEL SURCHARGE 5%	LD		
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by: _____							



PLANT	TIME	DATE	ACCOUNT		TRUCK	DRIVER	TICKET
03	16:50	08/10/11	CARON		72	WENNIS	200577
CUSTOMER NAME				DELIVERY ADDRESS			
C-CON LLC PARACHUTE CREEK MISC. 2				PARACHUTE CREEK MISC. CONDUCTOR PIPE FILL 018 PAD			
PURCHASE ORDER		SALES ORDER		TAX	CREDIT	SLUMP	
				0.05			

LOAD QTY.	PRODUCT	DESCRIPTION	ORDERED	DELIVERED	UNIT PRICE	AMOUNT
3.00	3000	3000 PSI EXTERIOR CONCRETE (S.O	24.00	19.00		
1.00	FUEL SUR	5% FUEL SURCHARGE	3.00	3.00		
2.00	TRK TIME	TRUCK TIME 125.00 /HR	6.00	6.00		

LEAVE PLANT	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHARGE	ARRIVE PLANT	SUB TOTAL
:	:	:	:	:	
:	:	:	:	:	DISCOUNT
					TAX
					TOTAL
					PREVIOUS TOTAL
					GRAND TOTAL

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Water added on job at customer's request \_\_\_\_\_ Gal.

PLANT	YARD TICKET#	ORDER#	TRUCK#	LOAD SIZE	MIX	SLUMP	DATE
72	200577	3365	72	3.00	3000 PSI 3/4 EXTER	4.00	08/11/11
CUSTOMER#		SOLD TO			P.O.#		PROJECT#
C1120		CHUCK CARON - CON LLC					000015
DELIVERY ADDRESS				ZONE#	USE	DRIVER	
PARACHUTE CREEK MISC.						WINN, ROB	
INSTRUCTIONS							
CONDUCTOR PIPE FILL 018 PAD							06:54 am

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
3.00	19.00	19.00	3000	3000 PSI 3/4 EXTER	CY		
2.00		6.00	TRK TIME	TRUCK TIME	HR		
1.00		1.00	FUEL	FUEL SURCHARGE 5%	LD		

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by: \_\_\_\_\_