

C-Con LLC

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

Invoice

Date	Invoice #
8/12/2013	958

Bill To
Encana Oil and Gas USA / Production

Project
E-34
P.O. No.

Description	Quantity	Unit	Unit Price	Amount
Top of Conductor				
Well Pad: E-34				
Well: O2D-33 - 045-15095				
sec 34, T4S, R96W				
SWNNW 2118SNL 1008SWL				
39.60253 N LAT, 108.160550 WLON				
Materials:				
10 sack conductor mix (65 sacks cement total)	6.5	cy	234.	1515.00
Labor:				
Marty C	2	ea	50.	100.00
Truck	2	ea	20.	40.00
P&A Date: 8/8/13 fw				

Thank you for your business.

Total ~~1655.00~~

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 C-Con LLC.

EMAILED 8/12