

C-Con LLC

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

Invoice

Date	Invoice #
8/12/2013	960

Bill To
Encana Oil and Gas USA / Production

Project
E-34
P.O. No.

Description	Quantity	Unit	Unit Price	Amount
Top Off Conductor				
Well Pad: E-34				
Well: O7D-33 045-15093				
SEC 34, T4S, R96W				
SWNNW 2138SNL 1005FWL				
39.660197 NLAT, 108.160561 WLON				
Materials:				
Pump 65 sacks of cement / grout mix	6.5	cy	234.	1521.00
pump	1	ea	827.	827.00
Labor:				
Marty C	2	hrs	50.	100.00
Truck	2	hrs	20.	40.00
P's A Date: 8/8/13 fw				

Thank you for your business.

Total ~~2528.00~~

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