

Invoice

Date	Invoice #
12/10/10	121010A

Bill To:

Voucher # 6115811

Vendor # 100052358

POSTED
DEC 21 2010

P.O. NO.	TERMS	PROJECT
	Net Upon Receipt	R-7, Frame 9 Hoist Rebuild

Item	Work Description	Qty	Rate Each	Extended Amount
1	Pre-Project Consulting, In House.	2 days	\$500.00	\$1,000.00
2	Onsite Consulting, Tampa FL and Houma LA 11/30/10 to 12/10/10	11Days	\$650.00	\$7,150.00
3	Airfare to Tampa	1	\$223.90	\$223.90
4	Luggage Cost Airline, To Tampa	1	\$25.00	\$25.00
5	Hotel-Tampa, Direct Billed to Kinder/Morgan		\$0.00	\$0.00
6	Rental Car-Tampa	1	\$156.69	\$156.69
7	Rental Car Gas-Tampa	1	\$23.31	\$23.31
8	Airfare to New Orleans	1	\$141.40	\$141.40
9	Luggage Cost Airline, To New Orleans	1	\$25.00	\$25.00
10	Hotel, Houma-Louisiana	1	\$506.40	\$506.40
11	Rental Car-New Orleans	1	\$149.25	\$149.25
12	Rental Car-Gas	1	\$18.79	\$18.79
13	Airfare to Minneapolis from New Orleans	1	\$329.40	\$329.40
14	Parking at Minneapolis Airport	1	\$112.45	\$112.45
15	Meals	11days	\$35.00	\$385.00
TOTAL				\$10,246.59



10893/ 231592-0-MORM
04370033-0000-107000-0000
54684-541800100132304

HARD COPY SENT BY REGULAR MAIL

Bill will
175-2/4
12-29-10

MAILED
12/21/10

Invoice

Date	Invoice #
11/05/10	110510A

POSTED
DEC 10 2010

Bill To:

P.O. NO.	TERMS	PROJECT
	Net Upon Receipt	R-7, Frame 9 Hoist Rebuild

Item	Work Description	Qty	Rate Each	Extended Amount
1	<p>Forged Steel Rings Required for the Rebuild of a Frame 9, 3 drum Hoist. Includes 3 forged rings for Drum Gears, 3 forged rings for friction/brake flange on the Right Hand side of Hoist, 3 forged rings for Left Hand Brake Flange</p> <p>Freight Cost will be invoiced separately.</p> <p><i>10868 / 231592-0- MATM</i> <i>04370033 0000 107000-0000</i> <i>54684-5118.001-001 32301</i> <i>Bin 1116</i></p>	2 Lots	\$21,000.00	\$42,000.00
TOTAL				\$42,000.00



Voucher # 6079601
 Vendor # 10056358

1000 56358

Date	Invoice #
12/09/10	120910B

Bill To:

POSTED
DEC 22 2010

P.O. NO.	TERMS	PROJECT
	Net Upon Receipt	R-7, Frame 9 Hoist Rebuild

Item	Work Description	Qty	Rate Each	Extended Amount
1	Fr-9 Drum Gear Rerimming, see quote # Q-3670 Freight Cost will be invoiced separately. <i>10868/231592-0-MATPA</i> <i>04370033-0000-107000-0000</i> <i>54684-5118 001 001 32301</i> <i>B-Ord 12.22.10</i> <i>17546</i>	3	\$10,857.00	\$32,571.00
TOTAL				\$32571.00

oucher # 6114317

Vendor # 100056358



Invoice

Date 12/09/10 Invoice # 120910A

Bill To:

<u>P.O.</u>	<u>TERMS</u>	<u>PROJECT</u>
Verbal	Net Upon Receipt	R-7, Frame 9
Brian Its,		Hoist Rebuild

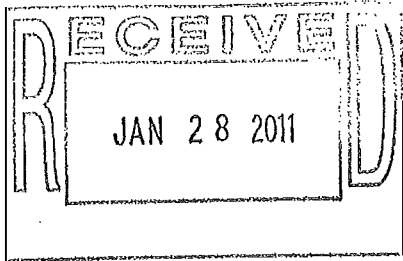
Item	Work Description	Qty	Rate Each	Extended Amount
1	Fr-9 Gear Hub Reconditioning, see quote # Q-3679 Freight Cost will be invoiced separately.	2	\$2,829.11	\$5,658.22
TOTAL				\$5,658.22

10868/23592-0-MATM
 04370033-0000-107000-0000
 54684-5118 001 001 32301
 Ben Citta 1754p
 12.22.10

Voucher # 6113631

Vendor # 100056358





Invoice "Revised Address"

Date	Invoice #
01/12/11	011211B

POSTED

JAN 30 2011


P.O. NO.	TERMS	PROJECT
	Net Full Payment Upon Receipt	R-7, Frame 9 Hoist Rebuild

Item	Work Description	Qty	Rate Each	Extended Amount
1	Fabricated Frame 9 Drum Gear (spider) <i>10868/ 231592-0 MATM</i> <i>04370033-0000-107000-0000</i> <i>54684-5118 001 001 32801</i> <i>Don Webb</i> Voucher # <u>0159433</u> Vendor # <u>100056358</u>	1	\$28,856.00	\$28,856.00
TOTAL				\$28,856.00



Bill To:

P.O. NO.	TERMS	PROJECT
	Net Full Payment Upon Receipt	R-7, Frame 9 Hoist Rebuild

Item	Work Description	Qty	Rate Each	Extended Amount
	Freight For R-7 Drum and Drum Gear Forged Rings Handling	1 Lot 1 Lot	\$1,700.00 \$170.00	\$1,700.00 \$170.00
<p style="text-align: center;"><i>04370033-0000-107000-0000</i></p> <p style="text-align: center;"><i>54684-5118-001 001-32301</i></p> <p>Note: See Scot Forge Invoice # 7747677M Emailed to Brian Dilts on 01/12/11</p> <p style="text-align: right;">Voucher # <u>6159461</u></p> <p style="text-align: right;">Vendor # <u>100656358</u></p> <p><i>pdbs/231592-0-MATM</i></p> <p style="text-align: center;"><i>Brian Dilts</i></p>				
TOTAL				\$1,870.00

RECEIVED
 JAN 28 2011
 Invoice

POSTED
 JAN 30 2011

Date	Invoice #
01/15/11	01152011A

Bill To:

P.O. NO.	TERMS	PROJECT
	Net Upon Receipt	R-7, Frame 9 Hoist Rebuild

Item	Work Description	Qty	Rate Each	Extended Amount
1	Frame 9 Drum Modification: Installing Forged Steel Brake Flange & Forged Steel Friction/Brake Flange Notes: Work Includes <ul style="list-style-type: none"> Removal of existing Shell Lagging and Wear Plates Sandblast Drum Critical Areas NDT-Wet Mag of Drum Critical Areas Measure and Design Drum to Accept New Forged Steel Brake Flanges Machine Forged Rings Machine Cast Iron Drum Install New Forged Steel Flanges Install New Steel Wear Plates Reuse existing Steel Drum Shell Lagging Prime Paint Bearing Bore Sleeves to be completed By Troy Thompson 	3	\$23,234.00	\$69,702.00
04370033-0000 107000-0000 54684-5118 001 001 3230 / TOTAL		Voucher # Vendor # 10868 231592-0-MATM	E*AR 7 9159470 10052358	\$69,702.00

Ben Oults

Date	Invoice #
01/27/11	012711A

Bill To:

Voucher # 619334
Vendor # 10056358

P.O. NO.	TERMS	PROJECT
	Net Upon Receipt	R-7, Frame 9 Hoist Rebuild

Item	Work Description	Qty	Rate Each	Extended Amount
1	Frame 9 Drum Bolt Hole in Bearing Hub Crack Repair Handling 10%	1 1	\$2,963.21 \$296.31	\$2,963.21 \$296.31
<p>REF QUOTE # 24013 R-1</p> <p>↳ 10868 231592-0 MATM 04370033-0000-107000 0000 54684-5118-001 00, 32301 Brillite 17546 2.14.11</p>				
TOTAL				\$3,259.52