



Bison Oil Well Cementing Inc.
1738 Wynkoop St.
Suite 102
Denver, CO 80202
303-296-3010

Bill To
Noble Energy Inc. Attn: Accounting 1625 Broadway Ste 2000 Denver, CO 80202

Date	4/29/2012
Invoice #	11543

Invoice

Location	Well Name & No.	Terms	Job Type
----------	-----------------	-------	----------

Weld, CO.	Timmerman G13-22D	Net 30	Surface Pump
-----------	-------------------	--------	--------------

Item	Description	Qty	U/M	Rate	Amount
Pump surface	PUMP Charge-surface pipe	1		1,400.00	1,400.00
Discount 15%				-15.00%	-210.00
MILEAGE	Milage charge	360		1.50	540.00
Discount 15%				-15.00%	-81.00
Data Acquisition ...	Data Acquisition Charge	1		225.00	225.00
Discount 15%				-15.00%	-33.75
BFN III Winter ...	Subtotal of Services			18.25	1,840.25
Discount 15%				-15.00%	-273.04
KCL Mud Flush	BFN III Blend	314	Sack	7.50	2,355.00
Discount 15%				-15.00%	-353.25
(BHS 117)	Dye (Hot Pink 4880)	4	qt	15.00	60.00
Discount 15%				-15.00%	-9.00
Dye - 4880	Subtotal of Materials	16	oz	15.00	240.00
Discount 15%				-15.00%	-36.00
					5,100.42

Please Remit Payment To:

Bison Oil Well Cementing, Inc.
P.O. Box 29671
Thornton, CO 80229

Subtotal	\$6,940.67
Sales Tax (2.9%)	\$147.91
Total	\$7,088.58
Balance Due	\$7,088.58

BISON OIL WELL CEMENTING, INC.



1738 Wynkoop St., Ste. 102
 Denver, Colorado 80202
 Phone: 303-296-3010
 Fax: 303-298-8143
 E-mail: bisonoil@gwstoffice.net

SERVICE INVOICE

Nº 11543

WELL NO. AND FARM	Timmerman 813-22-0	
COUNTRY	Wyo	STATE
WELL LOCATION	SEC. 13	TWP. 2
CHARGE TO	Noble	
CONTRACTOR	Saxon 143	
DATE	4-29-12	

DELIVERED TO	WCP 49144	SHIPPED VIA	3102 7 3206
LOCATION	1 Shop	LOCATION	2 WCP 49144
CODE		CODE	
LOCATION	3 Shop	LOCATION	WELL TYPE
CODE		CODE	GA5

PRICE REFERENCE	DESCRIPTION	UNITS	QTY.	MEAS.	UNIT PRICE	AMOUNT
-----------------	-------------	-------	------	-------	------------	--------

Ramp Charge	1	EA	1400.00		1400.00	
Cement Blend 3% BCCA 1 251B/sk BCCA-1	314	Sks	1825		5780.50	
Bldg-1	4	OTS	750		30.00	
Dye	16	02	1500		240.00	
Mix 150 Per mile Round Trip 60 miles	3	EA	180		540.00	
DATE Rtg	143					
WELL NAME & NUMBER	1					
API NUMBER	135487					
TASK (DRL COMP W/O P&A)	1.1					
EXP TYPE	17					
ACTG CODE						
DOLLAR TOTAL BEING APPLD	8165.50					
FIELD APPROVAL	DATE 4-29-12					
Load						
Miles						
KORITE TO APPROVER						
TAX REFERENCES						
MAIL TO: NOBLE ENERGY INC.						
ATTN: ACCOUNTS PAYABLE						
1625 BROADWAY, SUITE 2200						
DENVER, CO 80202						
NO INVOICE WILL BE PAID W/O ALL						
AT ATTACHED SIGNED FIELD TICKETS						

DATE Rtg	143					
WELL NAME & NUMBER	1					
API NUMBER	135487					
TASK (DRL COMP W/O P&A)	1.1					
EXP TYPE	17					
ACTG CODE						
DOLLAR TOTAL BEING APPLD	8165.50					
FIELD APPROVAL	DATE 4-29-12					
Load						
Miles						
KORITE TO APPROVER						
TAX REFERENCES						
MAIL TO: NOBLE ENERGY INC.						
ATTN: ACCOUNTS PAYABLE						
1625 BROADWAY, SUITE 2200						
DENVER, CO 80202						
NO INVOICE WILL BE PAID W/O ALL						
AT ATTACHED SIGNED FIELD TICKETS						

If this account is not paid within 30 days of invoice date a FINANCE CHARGE will be made. Computed at a single monthly rate of 1 1/2 % which is equal to an ANNUAL PERCENTAGE RATE OF 18%.

SUB TOTAL 8165.50
 TAX 2.9%
 TOTAL 8408.58

SUBJECT TO CORRECTION

Bison Oil Well Cementing, Inc. Representative

Customer or His Agent

Customers hereby acknowledge and specifically agree to the terms and conditions on this work order, including, without limitation, the provisions on the reverse side hereof which include the release and indemnity.

13

BR/18/2018/2018

8.4 B&B at 1-1 B&B 1057 on 360 PSI

10 RB/LS ct 3-2 BB/LSm 10:54 P.M. 390 PSI

Flow Celler Held

30 BBIS at 3:21 BBIS at 10:52 PM 7/20/22

hw 11.57041

10/30/21 5:30 PM/10:30 PM 300 PSL

Use 1 317 515 280

06B8C-1 33 BDR/A 10-98 P.M. 2/10 PM

OSCE 10 10/2/2022

Cement stop 10:41 PM Ukro Play 10:45 PM Dispute 10:45 PM

DESCRIPTION OF JOB EVENTS	City Meeting	1 - PM	City 10:11 PM	City Meeting 10:11 PM
10:11 PM	10:11 PM	10:11 PM	10:11 PM	10:11 PM

JOB SUMMARY

HTFV 2 with 600 SFO Cement 1 10 yds bc 160 Lb/ft ~~HTFV 2~~ 1100 lbs.

Experiment 1: $\text{H}_2\text{O} + \text{H}_2\text{O} \rightleftharpoons \text{H}_3\text{O}^+ + \text{OH}^-$

...the release of the ...

STROOP IS BELIEVED TO BE DISTANT 484 3345 1141 BIRMINGHAM PLUS 1500000000 1141

mix + comp 343 sts cement (30% excess) 107 weid at 15-2185 or 107/Compensation

INSTRUCTIONS PRIOR TO JOB
Rig up, Softenectm, PSI Test 500 PSI. Air 40 BPS Ho / KCMX J 0 2 2 kg

WELL DATA

vid. adh.

71-LP-6

1738 Wynkoop St., Ste. 102
Denver, Colorado 80202
Phone: 303-296-3010
Fax: 303-298-8143
E-mail: bisono11@qwestoffice.net



BISON OIL WELL CEMENTING, INC.

FOREMAN Mike Kestler

LOCATION 4244 444

REF. INVOICE # 11593



Bison Oil Well Cementing, Inc
1738 Wynkoop St., Ste. 102
Denver, CO 80202
303-296-3010
www.bisonoilwell.com

Cementing Customer Satisfaction Survey

Service Date	4-29-12
Invoice Amount	11543
Well Name	TIME
Well Location	WCP 44 + 49
County	Weld
SEC/TWP/RNG	13 - 2 - 40
State	CO
Supervisor Name	Mike Clark
Employee Name	
Exposure Hours (Per Employee)	3
Invoice Number	11543
Well Permit Number	
Well Type	Gas
Well Number	6-13-22-0
Lease	
Job Type	Surface Pipe
Company Name	Noble
Customer Representative	M.M.
Customer Phone Number	
Did we encounter any problems on this job? Yes () No (X)	

Rating/Description

- 5 - Superior Performance (Established new quality / performance standards)
- 4 - Exceeded Expectations (Provided more than what was required / expected)
- 3 - Met Expectations (Did what was expected)
- 2 - Below Expectations (Job problems / failures occurred [* Recovery made])
- 1 - Poor Performance (Job problems / failures occurred [* Some recovery made])
- * Recovery: resolved issue(s) on jobsite in a timely and professional manner

RATING / CATEGORY

CUSTOMER SATISFACTION RATING

Personnel -	Did our personnel perform to your satisfaction ?
Equipment -	Did our equipment perform to your satisfaction ?
Job Design -	Did we perform the job to the agreed upon design ?
Product / Material -	Did our products and materials perform as you expected ?
Health & Safety -	Did we perform in a safe and careful manner (Pre / post mts, PPE, TSMR, etc..) ?
Environmental -	Did we perform in an environmentally sound manner (Spills, leaks, cleanup, etc..) ?
Timeliness -	Was job performed as scheduled (On time to site, accessible to customer, completed when expected) ?
Condition / Appearance -	Did the equipment condition and appearance meet your expectation ?
Communication -	How well did our personnel communicate during mobilization, rig up, and job execution ?
Improvement -	What can we do to improve our service ?

Please Circle:

- Yes / No - Did an accident or injury occur?
- Yes / No - Did an injury requiring medical treatment occur?
- Yes / No - Did a first-aid injury occur?
- Yes / No - Did a vehicle accident occur?
- Yes / No - Was a post-job safety meeting held?

Additional Comments:

THE INFORMATION HEREIN IS CORRECT -

Customer Representative's Signature

Date

Any additional Customer Comments or HSE concerns should be described on the back of this form

