



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
---------	---

Invoice #	10850
Date	1/22/2012

Invoice

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

Weld CO	UPV P05-21D	Net 30	Surface Pipe
---------	-------------	--------	--------------

Item	Description	Qty	U/M	Rate	Amount
Pump surface	PUMP Charge-surface pipe	1		1,400.00	-210.00
Discount 15%					
MILEAGE	Mileage charge	180		3.00	540.00
Discount 15%					
Data Acquisition...	Data Acquisition Charge	1		225.00	-33.75
Discount 15%					
Subtotal of Services					1,840.25
BFN III Winter ...	BFN III Blend	199	Sack	18.25	3,631.75
Discount 15%					
KCL Mud Flush	(BHS 117)	4	qt	7.50	30.00
Discount 15%					
Dye - 4880	Dye (Hot Pink 4880)	16	oz	15.00	240.00
Discount 15%					
Subtotal of Materials					3,316.49

Please Remit Payment To:					
Bison Oil Well Cementing, Inc. P.O. Box 29671 Thornton, CO 80229					
Subtotal		\$5,156.74		Sales Tax (2.9%)	
				\$96.18	
Total				\$5,252.92	
Balance Due				\$5,252.92	

BISON OIL WELL CEMENTING, INC.



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

SERVICE INVOICE

Nº 10850

WELL NO. AND FARM
 UPR 205-210
 CHARGE TO
 NOBLE

COUNTY
 WELD
 STATE
 CO

DATE
 1-22-12
 CONTRACTOR
 Saxon 145
 TWP. 3N
 RANGE 67W
 SEC. 5

DELIVERED TO
 2236.5 + 0217
 SHIPPED VIA
 3101-3303

TYPE AND PURPOSE OF JOB
 SURFACE PIPE

LOCATION
 15400
 LOCATION
 20236.5 + 0217
 LOCATION
 35400
 WELL TYPE
 675
 CODE

PRICE
 REFERENCE

DESCRIPTION

UNITS
 QTY.
 MEAS.

UNIT PRICE

AMOUNT

Drilling

WELL NAME & NO.
 205-210
 PROJECT NO.
 12123
 TASK (OIL, COM, WFO, PHO)
 12123
 ASSESS CODE
 0110017
 DOLAR TOTAL BEING APPROV.
 60682
 15-LEVEL APPROVAL
 DATE 1-23-12
 2ND LEVEL APPROVAL
 DATE
 MAIL TO: NOBLE ENERGY INC.
 1625 BROADWAY
 DENVER, CO 80202
 DELIVERED TO
 2236.5 + 0217
 NO INVOICE WILL BE PAID W/O THIS
 ATTACHED SIGNED FIELD TAX REFERENCES

Drilling

WELL NAME & NO.
 205-210
 PROJECT NO.
 12123
 TASK (OIL, COM, WFO, PHO)
 12123
 ASSESS CODE
 0110017
 DOLAR TOTAL BEING APPROV.
 60682
 15-LEVEL APPROVAL
 DATE 1-23-12
 2ND LEVEL APPROVAL
 DATE
 MAIL TO: NOBLE ENERGY INC.
 1625 BROADWAY
 DENVER, CO 80202
 DELIVERED TO
 2236.5 + 0217
 NO INVOICE WILL BE PAID W/O THIS
 ATTACHED SIGNED FIELD TAX REFERENCES

Drilling

WELL NAME & NO.
 205-210
 PROJECT NO.
 12123
 TASK (OIL, COM, WFO, PHO)
 12123
 ASSESS CODE
 0110017
 DOLAR TOTAL BEING APPROV.
 60682
 15-LEVEL APPROVAL
 DATE 1-23-12
 2ND LEVEL APPROVAL
 DATE
 MAIL TO: NOBLE ENERGY INC.
 1625 BROADWAY
 DENVER, CO 80202
 DELIVERED TO
 2236.5 + 0217
 NO INVOICE WILL BE PAID W/O THIS
 ATTACHED SIGNED FIELD TAX REFERENCES

Drilling

WELL NAME & NO.
 205-210
 PROJECT NO.
 12123
 TASK (OIL, COM, WFO, PHO)
 12123
 ASSESS CODE
 0110017
 DOLAR TOTAL BEING APPROV.
 60682
 15-LEVEL APPROVAL
 DATE 1-23-12
 2ND LEVEL APPROVAL
 DATE
 MAIL TO: NOBLE ENERGY INC.
 1625 BROADWAY
 DENVER, CO 80202
 DELIVERED TO
 2236.5 + 0217
 NO INVOICE WILL BE PAID W/O THIS
 ATTACHED SIGNED FIELD TAX REFERENCES

Drilling

WELL NAME & NO.
 205-210
 PROJECT NO.
 12123
 TASK (OIL, COM, WFO, PHO)
 12123
 ASSESS CODE
 0110017
 DOLAR TOTAL BEING APPROV.
 60682
 15-LEVEL APPROVAL
 DATE 1-23-12
 2ND LEVEL APPROVAL
 DATE
 MAIL TO: NOBLE ENERGY INC.
 1625 BROADWAY
 DENVER, CO 80202
 DELIVERED TO
 2236.5 + 0217
 NO INVOICE WILL BE PAID W/O THIS
 ATTACHED SIGNED FIELD TAX REFERENCES

Drilling

WELL NAME & NO.
 205-210
 PROJECT NO.
 12123
 TASK (OIL, COM, WFO, PHO)
 12123
 ASSESS CODE
 0110017
 DOLAR TOTAL BEING APPROV.
 60682
 15-LEVEL APPROVAL
 DATE 1-23-12
 2ND LEVEL APPROVAL
 DATE
 MAIL TO: NOBLE ENERGY INC.
 1625 BROADWAY
 DENVER, CO 80202
 DELIVERED TO
 2236.5 + 0217
 NO INVOICE WILL BE PAID W/O THIS
 ATTACHED SIGNED FIELD TAX REFERENCES

Drilling

WELL NAME & NO.
 205-210
 PROJECT NO.
 12123
 TASK (OIL, COM, WFO, PHO)
 12123
 ASSESS CODE
 0110017
 DOLAR TOTAL BEING APPROV.
 60682
 15-LEVEL APPROVAL
 DATE 1-23-12
 2ND LEVEL APPROVAL
 DATE
 MAIL TO: NOBLE ENERGY INC.
 1625 BROADWAY
 DENVER, CO 80202
 DELIVERED TO
 2236.5 + 0217
 NO INVOICE WILL BE PAID W/O THIS
 ATTACHED SIGNED FIELD TAX REFERENCES

Drilling

WELL NAME & NO.
 205-210
 PROJECT NO.
 12123
 TASK (OIL, COM, WFO, PHO)
 12123
 ASSESS CODE
 0110017
 DOLAR TOTAL BEING APPROV.
 60682
 15-LEVEL APPROVAL
 DATE 1-23-12
 2ND LEVEL APPROVAL
 DATE
 MAIL TO: NOBLE ENERGY INC.
 1625 BROADWAY
 DENVER, CO 80202
 DELIVERED TO
 2236.5 + 0217
 NO INVOICE WILL BE PAID W/O THIS
 ATTACHED SIGNED FIELD TAX REFERENCES

Drilling

WELL NAME & NO.
 205-210
 PROJECT NO.
 12123
 TASK (OIL, COM, WFO, PHO)
 12123
 ASSESS CODE
 0110017
 DOLAR TOTAL BEING APPROV.
 60682
 15-LEVEL APPROVAL
 DATE 1-23-12
 2ND LEVEL APPROVAL
 DATE
 MAIL TO: NOBLE ENERGY INC.
 1625 BROADWAY
 DENVER, CO 80202
 DELIVERED TO
 2236.5 + 0217
 NO INVOICE WILL BE PAID W/O THIS
 ATTACHED SIGNED FIELD TAX REFERENCES

Drilling

WELL NAME & NO.
 205-210
 PROJECT NO.
 12123
 TASK (OIL, COM, WFO, PHO)
 12123
 ASSESS CODE
 0110017
 DOLAR TOTAL BEING APPROV.
 60682
 15-LEVEL APPROVAL
 DATE 1-23-12
 2ND LEVEL APPROVAL
 DATE
 MAIL TO: NOBLE ENERGY INC.
 1625 BROADWAY
 DENVER, CO 80202
 DELIVERED TO
 2236.5 + 0217
 NO INVOICE WILL BE PAID W/O THIS
 ATTACHED SIGNED FIELD TAX REFERENCES

Drilling

WELL NAME & NO.
 205-210
 PROJECT NO.
 12123
 TASK (OIL, COM, WFO, PHO)
 12123
 ASSESS CODE
 0110017
 DOLAR TOTAL BEING APPROV.
 60682
 15-LEVEL APPROVAL
 DATE 1-23-12
 2ND LEVEL APPROVAL
 DATE
 MAIL TO: NOBLE ENERGY INC.
 1625 BROADWAY
 DENVER, CO 80202
 DELIVERED TO
 2236.5 + 0217
 NO INVOICE WILL BE PAID W/O THIS
 ATTACHED SIGNED FIELD TAX REFERENCES

Drilling

WELL NAME & NO.
 205-210
 PROJECT NO.
 12123
 TASK (OIL, COM, WFO, PHO)
 12123
 ASSESS CODE
 0110017
 DOLAR TOTAL BEING APPROV.
 60682
 15-LEVEL APPROVAL
 DATE 1-23-12
 2ND LEVEL APPROVAL
 DATE
 MAIL TO: NOBLE ENERGY INC.
 1625 BROADWAY
 DENVER, CO 80202
 DELIVERED TO
 2236.5 + 0217
 NO INVOICE WILL BE PAID W/O THIS
 ATTACHED SIGNED FIELD TAX REFERENCES

Drilling

WELL NAME & NO.
 205-210
 PROJECT NO.
 12123
 TASK (OIL, COM, WFO, PHO)
 12123
 ASSESS CODE
 0110017
 DOLAR TOTAL BEING APPROV.
 60682
 15-LEVEL APPROVAL
 DATE 1-23-12
 2ND LEVEL APPROVAL
 DATE
 MAIL TO: NOBLE ENERGY INC.
 1625 BROADWAY
 DENVER, CO 80202
 DELIVERED TO
 2236.5 + 0217
 NO INVOICE WILL BE PAID W/O THIS
 ATTACHED SIGNED FIELD TAX REFERENCES

Drilling

WELL NAME & NO.
 205-210
 PROJECT NO.
 12123
 TASK (OIL, COM, WFO, PHO)
 12123
 ASSESS CODE
 0110017
 DOLAR TOTAL BEING APPROV.
 60682
 15-LEVEL APPROVAL
 DATE 1-23-12
 2ND LEVEL APPROVAL
 DATE
 MAIL TO: NOBLE ENERGY INC.
 1625 BROADWAY
 DENVER, CO 80202
 DELIVERED TO
 2236.5 + 0217
 NO INVOICE WILL BE PAID W/O THIS
 ATTACHED SIGNED FIELD TAX REFERENCES

Drilling

WELL NAME & NO.
 205-210
 PROJECT NO.
 12123
 TASK (OIL, COM, WFO, PHO)
 12123
 ASSESS CODE
 0110017
 DOLAR TOTAL BEING APPROV.
 60682
 15-LEVEL APPROVAL
 DATE 1-23-12
 2ND LEVEL APPROVAL
 DATE
 MAIL TO: NOBLE ENERGY INC.
 1625 BROADWAY
 DENVER, CO 80202
 DELIVERED TO
 2236.5 + 0217
 NO INVOICE WILL BE PAID W/O THIS
 ATTACHED SIGNED FIELD TAX REFERENCES

Drilling

WELL NAME & NO.
 205-210
 PROJECT NO.
 12123
 TASK (OIL, COM, WFO, PHO)
 12123
 ASSESS CODE
 0110017
 DOLAR TOTAL BEING APPROV.
 60682
 15-LEVEL APPROVAL
 DATE 1-23-12
 2ND LEVEL APPROVAL
 DATE
 MAIL TO: NOBLE ENERGY INC.
 1625 BROADWAY
 DENVER, CO 80202
 DELIVERED TO
 2236.5 + 0217
 NO INVOICE WILL BE PAID W/O THIS
 ATTACHED SIGNED FIELD TAX REFERENCES

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%.

"TAXES WILL BE ADDED AT CORPORATE OFFICE"

SUB TOTAL
 TAX
 TOTAL

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.

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	1-22-12
Invoice Amount	
Well Name	WPP POE
Well Location	GR 315-0117
County	WELD
SEC/TWP/RNG	R 3N 167W
State	CO
Supervisor Name	Pat McD
Employee Name	
Total Exposure Hours	
Did we encounter any problems on this job? Yes / No	(No)

Invoice Number	10850
Well Permit Number	
Well Type	6175
Well Number	5-21D
Lease	
Job Type	Surface Pipe
Company Name	NOBC
Customer Representative	Jim Turner
Customer Phone Number	
Exposure Hours (Per Employee)	6.75 6.75 6.75 6.75

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

- Personnel -
- Equipment -
- Job Design -
- Product / Material -
- Health & Safety -
- Environmental -
- Timeliness -
- Condition / Appearance -
- Communication -
- Improvement -

CUSTOMER SATISFACTION RATING

- Did our personnel perform to your satisfaction?
- Did our equipment perform to your satisfaction?
- Did we perform the job to the agreed upon design?
- Did our products and materials perform as you expected?
- Did we perform in a safe and careful manner (Pre / post mths, PPE, TSMR, etc..) ?
- Did we perform in an environmentally sound manner (Spills, leaks, cleanup, etc..) ?
- Was job performed as scheduled (On time to site, accessible to customer, completed when expected)?
- Did the equipment condition and appearance meet your expectation?
- How well did our personnel communicate during mobilization, rig up, and job execution?
- 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?
- Yes / No - Did any near misses occur?
- Yes / No - Was a pre-job safety meeting held?
- Yes / No - Was a job safety analysis completed?
- Yes / No - Were emergency services discussed?
- Yes / No - Did environmental incident occur?

THE INFORMATION HEREIN IS CORRECT -

Customer Representative's Signature

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

Date



1738 Wynkoop St., Ste. 102
Denver, Colorado 80202
Phone: 303-296-3010
Fax: 303-298-8143
E-mail: bisson11@qwestoffice.net

B.O.C. Tailgate Safety Meeting Report

INVOICE 10850

Date 1-27-17 Time 11:20 AM PM Meeting Facilitator Work to be Undertaken Facility Name and Location
Nearest Emergency Medical Service Number (Other than 911) 303-298-8143
MINIMUM STANDARDS REQUIREMENT VERIFICATION (must be verified for all members of a work party)
Hard Hat Safety Glasses w/ side shields Safety Toed Footwear Personal Methane Monitor Verify Safety Training
Flame Resistant Clothing New on Job Review Onsite Orientation Other (specify)

HAZARD IDENTIFICATION AND SAFETY BRIEFING DISCUSSION (Check and Discuss all Relevant Hazards)

- ☐ Job Safety Analysis Reviewed (if applicable)
- ☐ NORM or Other Radiation
- ☐ Overhead work/suspended Loads/Chains/Slings
- ☐ Trapped Pressure
- ☐ Flammable/Combustible/Explosives
- ☐ Pinch Points/Moving/Rotating Equipment
- ☐ Waste Handling/Disposal
- ☐ Excavation Collapse
- ☐ Overhead Power Lines
- ☐ Positions of People
- ☐ Falling from Heights
- ☐ Slips/Trips/Falls
- ☐ Extreme Heat/Cold
- ☐ Electrical Current
- ☐ Overexertion/Heavy Lifting
- ☐ Spills/Releases
- ☐ Flying Particles
- ☐ Hearing Protection
- ☐ Eyes/Face
- ☐ Tinted Lenses
- ☐ Goggles
- ☐ Faceshield
- ☐ Heat Resistant Gloves
- ☐ Cotton or Leather Gloves
- ☐ Dielectric Gloves
- ☐ Rubber Boots
- ☐ Over Boots
- ☐ Dielectric Boots
- ☐ Feet
- ☐ Air Purifying Respirator
- ☐ Supplied Air Respirator
- ☐ Chemical Resistant Clothing
- ☐ Personal Fall Arrest Systems
- ☐ Other
- ☐ Hazardous Substance
- ☐ Hazardous Atmosphere
- ☐ Walking/Working Surfaces
- ☐ Noise Levels
- ☐ Sharp Edges
- ☐ Insects/Snakes/etc.
- ☐ MSDS's Reviewed
- ☐ Walk Around Site Assessment

EMERGENCY PREPARATIONS

- ☐ Muster Areas
- ☐ Communication Methods
- ☐ Means of Egress
- ☐ Emergency Equipment

Additional Topics Covered:

Attendees (Signature)/Company
Attendees (Signature)/Company
Attendees (Signature)/Company
Attendees (Signature)/Company
Attendees (Signature)/Company

Other Considerations and Field Notes:

Jose Gonzalez