



BISON

Invoice

Bison Oil Well Cementing Inc.
 1547 Gaylord St
 Denver, CO 80206
 303-296-3010

| | |
|-----------|-----------|
| Date | Invoice # |
| 7/23/2015 | 90017 |

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

| Location | Well Name & No. | Terms | Job Type | | |
|--------------------|--------------------------|--------|--------------|----------|-----------|
| Weld CO | 70 Ranch St. BB18-689 | Net 30 | Surface Pipe | | |
| Item | Description | Qty | U/M | Rate | Amount |
| Pump surface | PUMP Charge-surface pipe | 1 | | 1,400.00 | 1,400.00 |
| Discount 20% | Discount 20% | | | -20.00% | -280.00 |
| MILEAGE | Mileage charge | 360 | | 1.50 | 540.00 |
| | Subtotal of Services | | | | 1,660.00 |
| BFN III Summer ... | BFN III Blend | 330 | Sack | 19.60 | 6,468.00T |
| Discount 20% | Discount 20% | | | -20.00% | -1,293.60 |
| Dye - 4880 | Dye (Hot Pink 4880) | 15 | oz | 15.00 | 225.00T |
| Discount 20% | Discount 20% | | | -20.00% | -45.00 |
| KCL Mud Flush | (BHS 117) | 4 | qt | 7.50 | 30.00T |
| Discount 20% | Discount 20% | | | -20.00% | -6.00 |
| | Subtotal of Materials | | | | 5,378.40 |
| | | | | | 7,038.40 |

Please Remit Payment To:

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

| | |
|-------------------------|------------|
| Subtotal | \$7,038.40 |
| Sales Tax (2.9%) | \$155.97 |
| Total | \$7,194.37 |
| Balance Due | \$7,194.37 |

