



# BISON

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

## Invoice

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

<b>Subtotal</b>	\$7,038.40
<b>Sales Tax (2.9%)</b>	\$155.97
<b>Total</b>	\$7,194.37
<b>Balance Due</b>	\$7,194.37



Bison Oil Well Cementing  
1547 Gaylord Street  
Denver, CO 80206

FIELD INVOICE #

90017

FIELD INVOICE

WELL NO. AND FARM	COUNTY	STATE	DATE	Contractor	
70 Ranch State BB 18-681	Weld	Colorado	7/23/2015	H&P 273	
CHARGE TO	WELL LOCATION				
Noble Energy Inc.	Section	TWP	RANGE		
Attn: Accounting	17	5N	63W		
1625 Broadway Ste 2000	DELIVERED TO	LOCATION 1		CODE	
Denver, CO 80202	Wcr. 388 & Wcr. 61	Shop			
	SHIPPED VIA	LOCATION 2		CODE	
	3102/4028/4031/3211	cr.388 & cr.61			
	TYPE AND PURPOSE OF JOB	LOCATION 3		CODE	
	SURFACE	Shop			
		WELL TYPE	CODE		
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
PUMP CHARGE					
SURFACE		1		\$ 1,400.00	\$ 1,400.00
MILLEAGE CHARGE					
Pickup	\$1.50 per Mile	120	mile	\$ 1.50	\$ 180.00
Truck/Equipment	\$1.50 per Mile	120	mile	\$ 1.50	\$ 180.00
Truck/Equipment	\$1.50 per Mile	120	mile	\$ 1.50	\$ 180.00
CEMENT CHARGE:					
BFN III		330	sack	\$ 19.60	\$ 6,468.00
ADDITIVES CHARGE:					
Dye Hot Pink		15	oz	\$ 15.00	\$ 225.00
KCL		4		\$ 7.50	\$ 30.00
Calcium Chloride				\$ 26.00	\$ -
Salt				\$ 12.00	\$ -
FLOAT EQUIPMENT:					
DATA ACQUISITION FEE		1		\$ 225.00	\$ 225.00
Winterization		0		\$ 500.00	\$ -
Wait Time		0		\$ 250.00	\$ -
SUB TOTAL					\$ 8,888.00
TAX 2.90%					\$ 194.97
TOTAL					\$ 9,082.97

RIG NAME & NUMBER:  
H&P 273

WELL NAME & NUMBER:  
70 RANCH STATE BB 18-681

APE NUMBER:  
201504

TASK (OIL, COMP, W/O, PMA)  
DEP

EXP TYPE:  
Cmt

ACTG CODE:  
320.10.0017

DOLLAR TOTAL BEING APVD  
159,082.97

FIELD APPROVAL DATE  
1/23/15

ROUTE TO APPROVER  
KARA ENGLISH

MAIL TO: NOBLE ENERGY INC.  
ATTN: ACCOUNTS PAYABLE  
1625 BROADWAY, SUITE 2000  
DENVER, CO 80202

NO INVOICE WILL BE PAID W/O ALL  
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%.

Customer or Agent

Bison Oil Well Cementing, Inc. Representative

Customers hereby acknowledges and specifically agrees 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.