



Bison Oil Well Cementing  
6243 S Willow Drive, Suite 400  
Greenwood Village, CO 80111

FIELD INVOICE #

300163

FIELD INVOICE

| WELL NO. AND FARM      |                        | COUNTY                          | STATE    | DATE       | Contractor |
|------------------------|------------------------|---------------------------------|----------|------------|------------|
| STATE 1                |                        | Weld                            | Colorado | 7/19/2018  |            |
| CHARGE TO              |                        | WELL LOCATION                   |          |            |            |
| Noble Energy Inc.      |                        | Section                         | TWP      | RANGE      |            |
|                        |                        | 16                              | 8N       | 59W        |            |
| Attn: Accounting       |                        | DELIVERED TO                    |          | LOCATION 1 | CODE       |
|                        |                        | CR 68 & CR 67                   |          | SHOP       |            |
| 1625 Broadway Ste 2000 |                        | SHIPPED VIA                     |          | LOCATION 2 | CODE       |
|                        |                        | 4044-3102, 4033-3201, 4032-3203 |          | LOCATION   |            |
| Denver, CO 80202       |                        | TYPE AND PURPOSE OF JOB         |          | LOCATION 3 | CODE       |
|                        |                        | P&A                             |          | SHOP       |            |
|                        |                        |                                 |          | WELL TYPE  | CODE       |
|                        |                        |                                 |          | gas        |            |
| ITEM                   | DESCRIPTION            | UNITS                           |          | UNIT PRICE | AMOUNT     |
|                        |                        | QTY.                            | MEAS.    |            |            |
| PUMP CHARGE            |                        |                                 |          |            |            |
|                        | P&A                    | 1                               |          |            | \$ -       |
| MILLEAGE CHARGE        |                        |                                 |          |            |            |
|                        | Pickup                 |                                 |          |            |            |
|                        | Truck/Equipment        | \$1.50 per Mile                 | 104      |            |            |
|                        | Truck/Equipment        | \$4.00 per Mile                 | 104      |            |            |
|                        | Truck/Equipment        | \$4.00 per Mile                 | 104      |            |            |
|                        | Truck/Equipment        | \$4.00 per Mile                 | 104      |            |            |
| CEMENT CHARGE:         |                        |                                 |          |            |            |
|                        | G CEMENT W/ 30% SILICA |                                 | 120      |            |            |
|                        | G CEMENT W/ 2% CC      |                                 | 235      |            |            |
|                        | G CEMENT               |                                 | 488      |            |            |
| ADDITIVES CHARGE:      |                        |                                 |          |            |            |
|                        | Dye Hot Pink           |                                 | 32       |            |            |
|                        | Sugar                  |                                 | 200      |            |            |
| FLOAT EQUIPMENT:       |                        |                                 |          |            |            |
| OTHER CHARGES:         |                        |                                 |          |            |            |
|                        | Wait Time              |                                 | 12       |            |            |
|                        | DATA ACQUISITION FEE   |                                 | 1        |            |            |

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%.

SUBJECT TO CORRECTION

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 hereof which include the release and indemnity.