

ACME Oilfield Services, LLC

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INVOICE

BILL TO
Nevaeh Marichalar
Bison Oil & Gas IV
518 17th Street
Denver, CO 80202

INVOICE 12728
DATE 12/25/2023

COMPANY MAN RIG OR LOCATION LEASE AND WELL
D/DUPEE/M.MILAM RIG 460 - DUST CONTROL BOOMHOG PAD

SERVICE DATE	UNIT TYPE	QUANTITY	DESCRIPTION	RATE	AMOUNT
12/20/2023	Bob Tail	11.50	6AM TO 530PM UNIT 201 HC - 2 LOADS (220 BBLS) FRESH WATER TO LOCATION FOR DUST CONTROL WAGISTIC/GROVER WATER		
12/21/2023	Bob Tail	12.50	530AM TO 6PM UNIT 201 HC - 3 LOADS (330 BBLS) FRESH WATER TO LOCATION FOR DUST CONTROL WAGISTICS - 1 LOAD GROVER - 2 LOADS		
12/22/2023	Bob Tail	11.50	6AM TO 530PM UNIT 201 HC - 3 LOADS (330 BBLS) FRESH WATER TO LOCATION FOR DUST CONTROL GROVER - 3 LOADS WATER		
	FRESH WATER	880	COST PER BBL		

AFE: CO123031

BALANCE DUE

Pay invoice