



BISON

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

Invoice

Date	Invoice #
11/26/2014	72030

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

Keller 20-02

Location	Well Name & No.	Terms	Job Type		
Weld CO	ENCANA DALE PAD	Net 30	Annular Fill		
Item	Description	Qty	U/M	Rate	Amount
Pump Charge-Ot...	Pump Charge-Other	1			
MILEAGE	Mileage charge	36			
MILEAGE	Mileage charge	72			
Data Acquisition ...	Data Acquisition Charge	1			
Service Charge	Supervisor Charge	1			
Service Charge	Iron Inspection	1			
	Subtotal of Services				
Type G Cement	Type G Cement	260	Sack		
Sugar	Sugar	100	lb		
	Subtotal of Materials				

Please Remit Payment To:

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

Subtotal
Sales Tax
Total
Balance Due



Bison Oil Well Cementing
1547 Gaylord Street
Denver, CO 80206

FIELD INVOICE #

72030

FIELD INVOICE

WELL NO. AND FARM	COUNTY	STATE	DATE	Contractor	
KELLER 20-2	WELD	Colorado	11/26/2014	LEED#719	
CHARGE TO	WELL LOCATION				
Noble Energy Inc.	Section	TWP	RANGE		
Attn: Accounting	20	2N	64W		
1625 Broadway Ste 2000	DELIVERED TO		LOCATION 1	CODE	
Denver, CO 80202	CR-20-CR51		LA SALLE		
	SHIPPED VIA		LOCATION 2	CODE	
	3101-4029-4019-3206		CR20-CR-51		
	TYPE AND PURPOSE OF JOB		LOCATION 3	CODE	
	ANULLAR FILL		LA SALLE		
			WELL TYPE	CODE	
			GAS		
ITEM	DESCRIPTION	QTY.	MEAS.	UNIT PRICE	AMOUNT
PUMP CHARGE					
ANULLAR FILL		1			\$
MILLEAGE CHARGE					
Pickup	\$1.50 per Mile	36			
Truck/Equipment	\$4.00 per Mile	36			
Truck/Equipment	\$4.00 per Mile	36			
CEMENT CHARGE:					
G Cement		260			
ADDITIVES CHARGE:					
Sugar		100			
FLOAT EQUIPMENT:					
OTHER CHARGES:					
DEPTH CHARGE					
Iron Inspection		1			
DATA ACQUISITION FEE		1			
Supervisor Charge		1			
Wait Time		3			

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%.

TAX

TOTAL

#N/A

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.



Bison Oil Well Cementing

Customer: NOBLE
Well Name: KELLER 20-2

Invoice # 72026

API# 05-123-164

Foreman: AARON

Date 11/26/20

County: Weld
State: Colorado

Sec: 20
Twp: 2N
Range: 64W

Consultant: SCOTT
Rig Name & Number: LEED #719
Distance To Location: 18-MILLES
Units On Location: 3101-4029=108-4019-3206
Time Requested: 10AM
Time Arrived On Location: 9:20AM

Time Left Location:

Plug Job

Well Data

OD Inches	2.375	
String Weight Per ft	4.7	
First Plug Sacks	260	
First Plug Depth	1004	
Second Plug Sacks		
Second Plug Depth		
Third Plug Sacks		
Third Plug Depth		
Fourth Plug Sacks		
Fourth Plug Depth		
ID	1.995	
First Plug Displacement	3.8817	bbl
Second Plug Displacement	0.0000	bbl
Thirst Plug Displacement	0.0000	bbl
Fourth Plug Displacement	0.0000	bbl
bbls of Spacer Ahead	5	bbls

bbls of Slurry

First Plug bbls of Slurry	53.2519 bbls
Second Plug bbls of Slurry	0.0000 bbls
Third Plug bbls of Slurry	0.0000 bbls
Fourth Plug bbls of Slurry	0.0000 bbls

First Plug Cement Data

Cement Name:	neat g
Cement Density (lb/gal):	15.8
Cement Yield (cuft):	1.15
Gallons Per Sack:	5.00

Second Plug Cement Data

Cement Name:	Neat g
Cement Density (lb/gal):	15.8
Cement Yield (cuft):	1.15
Gallons Per Sack:	5.00

Third Plug Cement Data

Cement Name:	neat g
Cement Density (lb/gal):	
Cement Yield (cuft):	
Gallons Per Sack:	

Fourth Plug Cement Data

Cement Name:	
Cement Density (lb/gal):	
Cement Yield (cuft):	
Gallons Per Sack:	

Displacement Fluid lb/gal:	8.3
Fluid Ahead (bbls):	15.0
H2O Wash Up (bbls):	20.0

bbls of Mix Water

First Plug bbls Mix Wate	30.9524 bbls
Second Plug bbls Mix Wat	0.0000 bbls
Third Plug bbls Mix Wate	0.0000 bbls
Fourth Plug bbls Mix Wat	0.0000 bbls

X *Scott Trumble*
Authorized To Proceed

Customers hereby acknowledges and specifically agrees to the terms and condition on this work order, including, without limitation, the provisions on this work order.



INVOICE #
LOCATION
FOREMAN
Date

72026
Weld
AARON
11/26/20

Customer
Well Name

NOBLE
KELLER 20-2

Treatment Report Page 2

DESCRIPTION OF JOB EVENTS

[illegible]

Notes:

Work performed

X Co. Bay
Title

X 11-26-14
Date