



Bison Oil Well Cementing
 1547 Gaylord Street
 Denver, CO 80206

FIELD INVOICE #
 80572

FIELD INVOICE

WELL NO. AND FARM docheff 12n-13hz	COUNTY Weld	STATE Colorado	DATE 3/7/2016	Contractor pd 46
CHARGE TO Anadarko Petroleum Corporation	WELL LOCATION			
PO Box 4995	Section 14	TWP 3n	RANGE 68w	
The Woodlands, TX 77387	DELIVERED TO Sep-32		LOCATION 1 shop	CODE
	SHIPPED VIA 4028-3106-4034-3203		LOCATION 2	CODE
	TYPE AND PURPOSE OF JOB SURFACE		LOCATION 3	CODE
			shop	
			WELL TYPE	CODE
			gas	

ITEM	DESCRIPTION	UNITS		UNIT PRICE	AMOUNT
		QTY.	MEAS.		
PUMP CHARGE					
SURFACE		1	ea		\$ -
MILLEAGE CHARGE					
Pickup		56	mile		
Truck/Equipment		56	mile		
Truck/Equipment		56	mile		
Truck/Equipment		56	mile		
CEMENT CHARGE:					
BFN III		693	sacks		
ADDITIVES CHARGE:					
KCL		3	qt		
Liquid Dye Rhodamine		15	oz		
Sugar		100	lbs		
FLOAT EQUIPMENT:					
OTHER CHARGES:					
DATA ACQUISITION FEE		1	ea		
Containment		1	ea		

If this account is not paid within 30 days of invoice date a FINAN to an ANNUAL PERCENTAGE RATE OF 18%.

DOCHEFF 12N-13HZ RIG #PD 461
 FRANK KINNEY USER ID CU0741 is equal TA
 CONSULTANT NAME: James Gaber
 GL CODE: 800120910 AFE# 2100372 DRI
 DATE: 3/7/16 SIGNATURE: *[Signature]*

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 riverside hereof which include the release and indemnity.

M/D TOTCO 2000 SERIES

