



BISON

Invoice

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

Date	Invoice #
9/25/2013	12665

10/08/2013...9:22

Bill To
Carrizo Oil and Gas 500 Dallas Street Suite 2300 Houston, TX 77002-5037

Location	Well Name & No.	Terms	Job Type		
Weld CO	State 136	Net 30	P&A		
Item	Description	Qty	U/M	Rate	Amount
P & A	P & A	1		3,000.00	3,000.00
MILEAGE	Mileage charge-Truck	138		4.00	552.00
MILEAGE	Mileage charge-Pick up	69		1.50	103.50
Data Acquisition ...	Data Acquisition Charge	1		225.00	225.00
HOURS	Wait Time	1		250.00	250.00
Service Charge	Iron Inspection	1		500.00	500.00
	Subtotal of Materials				4,630.50
BFN III Summer ...	BFN III Blend	250	Sack	22.75	5,687.50T
Sugar	Sugar	50	lb	2.00	100.00T
	Subtotal of Services				5,787.50
					10,418.00

Please Remit Payment To:

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

Subtotal	\$10,418.00
Sales Tax (2.9%)	\$167.84
Total	\$10,585.84
Balance Due	\$10,585.84



BISON

Invoice

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

Date	Invoice #
9/26/2013	12708

10/08/2013...9:22

Bill To
Carrizo Oil and Gas 500 Dallas Street Suite 2300 Houston, TX 77002-5037

Location	Well Name & No.	Terms	Job Type		
Weld CO	State 136	Net 30	P&A		
Item	Description	Qty	U/M	Rate	Amount
P & A	P & A	1		1,500.00	1,500.00
MILEAGE	Mileage charge-Truck	138		4.00	552.00
MILEAGE	Mileage charge-Pick up	69		1.50	103.50
Service Charge	Iron Inspection	1		500.00	500.00
	Subtotal of Materials				2,655.50
BFN III Summer ...	BFN III Blend	482	Sack	22.75	10,965.50T
Sugar	Sugar	50	lb	2.00	100.00T
	Subtotal of Services				11,065.50
					13,721.00

Please Remit Payment To:

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

Subtotal	\$13,721.00
Sales Tax (2.9%)	\$320.90
Total	\$14,041.90
Balance Due	\$14,041.90