



BISON

Bison Oil Well Cementing Inc.
 1738 Wynkoop St.
 Suite 102
 Denver, CO 80202
 303-296-3010

Invoice

Date	Invoice #
9/20/2011	10470

Bill To
Excell Services, LLC 36629 US HIGHWAY 385 Wray, CO 80758

Location	Well Name & No.	Job Type	Terms	Rig	
Cheyenne, KS	Erikson 31-22	Surface	Net 30		
Item	Description	Qty	U/M	Rate	Amount
Pump surface	PUMP Charge-surface pipe	1		1,400.00	1,400.00
MILEAGE	Mileage charge	178		4.00	712.00
MILEAGE	Mileage charge	89		1.50	133.50
	Subtotal of Services				2,245.50
B3-Line Summer...	50/50 Poz (3%)	182	Sack	16.50	3,003.00
Discount 10%	Discount 10%			-10.00%	-300.30
	Subtotal of Materials				2,702.70
					4,948.20

Please Remit Invoices To:

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

Subtotal	\$4,948.20
Sales Tax (8.3%)	\$224.32
Total	\$5,172.52
Balance Due	\$5,172.52

X 110%
 \$ 5,689.77

RECEIVED

SEP 30 2011

BISON OIL WELL CEMENTING, INC.



1738 Wynkoop St., Ste. 102
 Denver, Colorado 80202
 Phone: 303-296-3010
 Fax: 303-296-5143
 E-mail: bisonoil@qwestoffice.net

REF. INVOICE # 10470
 LOCATION Bird City
 FOREMAN T. Travis

TREATMENT REPORT

DATE <u>9-26-11</u>	WELL NAME <u>Erikson 31-22</u>	SECTION <u>22</u>	TWP <u>5535</u>	RGE <u>11139W</u>	COUNTY <u>Cherokee</u>	FORMATION
CHARGE TO <u>Excell</u>		OWNER <u>Noble</u>				
MAILING ADDRESS		OPERATION				
CITY		CONTRACTOR <u>Excell rig #2</u>				
STATE ZIP CODE		DISTANCE TO LOCATION				
TIME ARRIVED ON LOCATION <u>1pm</u>		TIME LEFT LOCATION <u>1:30pm</u>			TIME LEFT LOCATION <u>3pm</u>	

WELL DATA			PRESSURE LIMITATIONS			
HOLE SIZE	TUBING SIZE	PERFORATIONS	THEORETICAL		INSTRUCTED	
<u>9 7/8</u>						
TOTAL DEPTH <u>393</u>	TUBING DEPTH	SHOTS/FT	SURFACE PIPE ANNULUS LOSS			
<u>PBTD 349</u>		OPEN HOLE	STRING			
CASING SIZE <u>7"</u>	TUBING CONDITION		TUBING			
CASING DEPTH <u>388</u>		TREATMENT VIA	TYPE OF TREATMENT		TREATMENT RATE	
CASING WEIGHT <u>70</u>	PACKER DEPTH		<input checked="" type="checkbox"/> SURFACE PIPE		BREAKDOWN BPM	
CASING CONDITION <u>good</u>			<input type="checkbox"/> PRODUCTION CASING		INITIAL BPM	
			<input type="checkbox"/> SQUEEZE CEMENT		FINAL BPM	
			<input type="checkbox"/> ACID BREAKDOWN		MINIMUM BPM	
			<input type="checkbox"/> ACID STIMULATION		MAXIMUM BPM	
			<input type="checkbox"/> ACID SPOTTING		AVERAGE BPM	
			<input type="checkbox"/> MISC PUMP			
			<input type="checkbox"/> OTHER		HYD HHP = RATE X PRESSURE X 40%	

PRESSURE SUMMARY			
BREAKDOWN OF CIRCULATING	PSI	AVERAGE	PSI
FINAL DISPLACEMENT	PSI	15 MIN SIP	PSI
ANNULUS	PSI	5 MIN SIP	PSI
MAXIMUM	PSI	15 MIN SIP	PSI
MINIMUM	PSI		

INSTRUCTIONS PRIOR TO JOB MTRU Safety Cir mtp 137 sks of B3-1.7e 15.2 lbs 1.07 yd
4.2 gal/sk 18.2 bbls of mix water shut down drop plug displace 14 bbls of
water shot well in, clean up move of location
90% excess

JOB SUMMARY
 DESCRIPTION OF JOB EVENTS
mTRU Safety Cir mtp drop plug displace shot in
1:15pm 1:45pm 1:50pm 1:53pm 2:06pm 2:07pm 2:14pm
150psi 10 2:11pm
150psi 14 2:13pm
10 bbls to the pit

[Signature] AUTHORIZATION TO PROCEED
DRIER TITLE
 DATE

Customers hereby acknowledge and specifically agree to the terms and conditions on this work order, including, without limitation, the provisions on the reverse side hereof which include the release and indemnity.



BISON

Bison Oil Well Cementing Inc.
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 Suite 102
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 303-296-3010

Invoice

Date	Invoice #
9/21/2014	10476

Bill To
Excell Services, LLC 36629 US HIGHWAY 385 Wray, CO 80758

Location	Well Name & No.	Job Type	Terms	Rig	
Cheyenne, KS	Erikson 31-22	Production	Net 30		
Item	Description	Qty	U/M	Rate	Amount
Pump Charge - ...	Pump Charge - Production Pipe	1		2,000.00	2,000.00
MILEAGE	Mileage charge	178		4.00	712.00
MILEAGE	Mileage charge	89		1.50	133.50
	Subtotal of Services				2,845.50
N-Gel-T2	Lead 12lb	72	Sack	16.50	1,188.00T
Discount 10%	Discount 10%			-10.00%	-118.80
BG-Lite	Tail 43.8 lb/gal 50/50 Poz	56	Sack	16.50	924.00T
Discount 10%	Discount 10%			-10.00%	-92.40
KCL Mud Flush	(BHS 117)	2		125.00	250.00T
KCL	KCL Displacement	4		25.00	100.00T
	Subtotal of Materials				2,250.80
					5,096.30

Please Remit Invoices To:

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

Subtotal	\$5,096.30
Sales Tax (8.3%)	\$186.81
Total	\$5,283.11
Balance Due	\$5,283.11

X 11070
 \$ 5,811.42

RECEIVED
 SEP 30 2011

