

# BISON OIL WELL CEMENTING, INC.

1738 Wynkoop St., Ste. 102  
 Denver, Colorado 80202  
 Phone: 303-296-3010  
 Fax: 303-298-8143  
 E-mail: bisonoil1@qwestoffice.net



## SERVICE INVOICE

**Nº 10715**

|  |   |                                     |                        |
|--|---|-------------------------------------|------------------------|
| WELL NO. AND FARM<br><i>NORTH PLATTE B-27</i>  | COUNTY<br><i>Weld</i>   | STATE<br><i>Colo.</i>               | DATE<br><i>5-14-12</i> |
| CHARGE TO<br><i>BOWANZA CREEK</i>              | WELL LOCATION<br>SEC. <i>27</i> TWP. <i>5N</i> RANGE <i>63W</i> | CONTRACTOR<br><i>ENSIGN Rig 128</i> |                        |
| DELIVERED TO<br><i>70 RANCH</i>                |   | LOCATION<br><i>1 Shop</i>           | CODE                   |
| SHIPPED VIA<br><i>1005/3203</i>                |   | LOCATION<br><i>2 70 RANCH</i>       | CODE                   |
| TYPE AND PURPOSE OF JOB<br><i>SURFACE PIPE</i> |   | LOCATION<br><i>3 Shop</i>           | CODE                   |
|  |   | WELL TYPE<br><i>oil + GAS</i>       | CODE                   |

| PRICE REFERENCE | DESCRIPTION                               | UNITS      |            | UNIT PRICE | AMOUNT |
|-----------------|---|------------|------------|------------|--------|
|                 |   | QTY.       | MEAS.      |            |        |
|                 | <i>Pump Charge</i>                        | <i>1</i>   | <i>EA</i>  |            |        |
|                 | <i>BFNDIL 3% BCCA-1, 25 lbs/sk BFLA-1</i> | <i>244</i> | <i>SKS</i> |            |        |
|                 | <i>BCL</i>                                | <i>3</i>   | <i>QTS</i> |            |        |
|                 | <i>DYE</i>                                | <i>16</i>  | <i>OZ.</i> |            |        |
|                 | <i>MILEAGE 4.00 MILE ROUND TRIP</i>       | <i>2</i>   | <i>EA</i>  |            |        |
|                 | <i>DATA Int.</i>                          | <i>1</i>   | <i>EA.</i> |            |        |
|                 | <i>CENTRALIZERS</i>                       | <i>10</i>  | <i>EA</i>  |            |        |
|                 | <i>Bull NOSE SHOE</i>                     | <i>1</i>   | <i>EA</i>  |            |        |
|                 | <i>Aluminum Baffle Plate</i>              | <i>1</i>   | <i>EA.</i> |            |        |
|                 | <i>Rubber Plug</i>                        | <i>1</i>   | <i>EA</i>  |            |        |
|                 | <i>Thread Lock</i>                        | <i>2</i>   | <i>EA.</i> |            |        |

**Approved For Payment**  
**AFE# 12058**      **Cost Center** *0029153*  
**Company#**      **Acct. Code** *8305-106*  
**Approved By:**  
**Approved By:** *L. Jell*

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 REFERENCES**

SUB TOTAL

TAX

TOTAL

"TAXES WILL BE ADDED AT CORPORATE OFFICE"

SUBJECT TO CORRECTION

*L. Jell*

Customer or His Agent

*Calvin J. ...*

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 side hereof which include the release and indemnity.