

# BISON OIL WELL CEMENTING, INC.

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Denver, Colorado 80202  
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## SERVICE INVOICE

Nº 11026

WELL NO. AND FARM <i>North Platte C-27</i>	COUNTY <i>weld</i>	STATE <i>CO</i>	DATE <i>5-18-12</i>
CHARGE TO <i>Bonanza Creek</i>	WELL LOCATION SEC. <i>27</i> TWP. <i>5N</i> RANGE <i>63W</i>		CONTRACTOR <i>Ensign 128</i>
DELIVERED TO <i>61-388</i>		LOCATION <i>1 Shop</i>	CODE
SHIPPED VIA <i>3103-3207</i>		LOCATION <i>2 61-388</i>	CODE
TYPE AND PURPOSE OF JOB <i>Surface Pipe</i>		LOCATION <i>3 Shop</i>	CODE
		WELL TYPE <i>Gas</i>	CODE

PRICE REFERENCE	DESCRIPTION	UNITS		UNIT PRICE	AMOUNT
		QTY.	MEAS.		
	Pump charge	1	each		
	BFW III 3/4 BCLA-1 125 lbs per SZ BCLA-1	200	SKS		
	BCLA-1	3	QTS		
	Dye	10	oz		
	Mileage \$1.00 per mile beside main round trip	2	each		
	Data fee	1	each		
	Centrifuger 8 7/8	10	each		
	Bull case shoe 8 7/8	1	each		
	Aluminum Baffle Plate 8 7/8	1	each		
	Rubber Plug 8 7/8	1	each		
	Thread Lock	2	each		
<div style="border: 2px solid red; padding: 10px; margin: 10px;"> <p style="text-align: center; color: red; font-weight: bold;">Approved For Payment</p> <p>A/E# 12059      Cost Center <i>20029154</i></p> <p>Company#      Acct. Code <i>8305-105</i></p> <p>Approved By: _____</p> <p>Approved By: <i>L. J. Jell</i></p> </div>					
		Total Weight	Loaded Miles	Ton Miles	

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. J. Jell*

Customer or His Agent

*K. J. Jell*

Bison Oil Well Cementing, Inc. Representative

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.