

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.		
	<i>Pump charge</i>	<i>1</i>	<i>each</i>		
	<i>BFU III 3/4 BCCA-1 125 lbs per SZ BFLA-1</i>	<i>200</i>	<i>SKS</i>		
	<i>BCLY-1</i>	<i>3</i>	<i>Gas</i>		
	<i>Dye</i>	<i>10</i>	<i>oz</i>		
	<i>Mileage \$1.00 per mile to and from field trip</i>	<i>2</i>	<i>each</i>		
	<i>Data Acc</i>	<i>1</i>	<i>each</i>		
	<i>Centralizer 8 7/8</i>	<i>10</i>	<i>each</i>		
	<i>Bull case shoe 8 7/8</i>	<i>1</i>	<i>each</i>		
	<i>Aluminum Baffle Plate 8 7/8</i>	<i>1</i>	<i>each</i>		
	<i>Rubber Plug 8 7/8</i>	<i>1</i>	<i>each</i>		
	<i>Thread Lock</i>	<i>2</i>	<i>each</i>		

Approved For Payment

AFE# *12059* **Cost Center** *00029154*
Company# **Acct. Code** *8305-105*
Approved By:
Approved By: *J. J. J.*

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

SUBJECT TO CORRECTION

"TAXES WILL BE ADDED AT CORPORATE OFFICE"

J. J. J.
 Customer or His Agent

K. J. O.
 Bison Oil Well Cementing, Inc. Representative

Customers hereby acknowledge 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.