

BISON OIL WELL CEMENTING, INC.

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SERVICE INVOICE

Nº 12415

WELL NO. AND FARM <i>MERRIT 6-66-9-0659 CH</i>		COUNTY <i>Weld</i>	STATE <i>Colo.</i>	DATE <i>8-17-13</i>
CHARGE TO <i>Bill BARRETT</i>		WELL LOCATION SEC. <i>9</i> TWP. <i>6N</i> RANGE <i>66W</i>		CONTRACTOR <i>Nabors Rig M22</i>
<i>AFE# 18464D</i>		DELIVERED TO <i>WCR 72+29</i>		LOCATION 1 <i>Shop</i> CODE
<i>830.130</i>		SHIPPED VIA <i>3106/3211</i>		LOCATION 2 <i>72+29</i> CODE
		TYPE AND PURPOSE OF JOB <i>SURFACE PIPE</i>		LOCATION 3 <i>Shop</i> CODE
				WELL TYPE <i>Gas + Oil</i> CODE

PRICE REFERENCE	DESCRIPTION	UNITS		UNIT PRICE	AMOUNT
		QTY.	MEAS.		
	Pump Charge	1	EA.		
	BFNII 3% BOCA-1.2316/sk BFLA-1	432	SK		
	BCLY-1	6	EA.		
	Pink Dye	16	OZ.		
	TRUCK Mileage 400 mile 60 mile MIN ONE WAY	2	EA.		
	Pickup Mileage 1.50 mile 60 mile MIN ONE WAY	1	EA.		
	Rubber Plug	1	EA.		
	CCR SEWAGE	1	EA.		
	DATA Int.	1	EA.		
	Waiting Time	2	hr.		
	Total Weight			Ton Miles	
	Loaded 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

Thanks Calvin

"TAXES WILL BE ADDED AT CORPORATE OFFICE"

TOTAL

SUBJECT TO CORRECTION

[Signature] 8-18-13 *[Signature]*
Customer or His Agent 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.