



BISON

00208

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

Invoice

Date	Invoice #
11/29/2012	11167

Bill To
Black Raven 1331 17th Street Suite 350 Denver, CO 80202

Received - Denver
JAN 29 2013
Black Raven Energy, Inc.

Location	Well Name & No.	Terms	Job Type		
Morgan CO	AJU HJ Clar A1	Net 30	Squeeze		
Item	Description	Qty	U/M	Rate	Amount
Pump Charge-Ot...	Pump Charge-Other	1		3,000.00	3,000.00
MILEAGE	Equipment Mileage charge	160		4.00	640.00
MILEAGE	Crew Mileage charge	160		1.50	240.00
	Subtotal of Services				3,880.00
50/50 Poz 3%	50/50 Poz 3%	57	Sack	17.75	1,011.75
	Subtotal of Materials				1,011.75
					4,891.75

631-5065

Company/JV:	
Date: 2-1-13	Order #
Details:	Code
122-30	030
Approved: BRH	

Please Remit Payment To:

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

Subtotal	\$4,891.75
Sales Tax (2.9%)	\$29.34
Total	\$4,921.09
Balance Due	\$4,921.09