

BISON OIL WELL CEMENTING, INC.

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 Denver, Colorado 80202
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SERVICE INVOICE

No 12411

WELL NO. AND FARM BiBO state #1		COUNTY weld	STATE colo	DATE 8/12/13
CHARGE TO Timber State LD 16-65-111		WELL LOCATION SEC. 16 TWP. 9N RANGE 58W		CONTRACTOR select #3
Noble		DELIVERED TO 127 + 104 1/2		LOCATION 1 Shoo
		SHIPPED VIA		LOCATION 2 127 + 104 1/2
		TYPE AND PURPOSE OF JOB Top out P+A		LOCATION 3 Shoo
				WELL TYPE CODE

PRICE REFERENCE	DESCRIPTION	UNITS		UNIT PRICE	AMOUNT
		QTY.	MEAS.		
	pump charge	1	EA		
	BCCA-1 3/6 BCCA-1	172	SKS		
	mileage 4.00 Equipment w/ 60 mile min. Round Trip	2	EA		
	Pickup 1.50 mile 60 mile min. Round Trip	1	EA		
	IRON In.	1	EA		
DAY # 2					
		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

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.