



BISON

Invoice

Bison Oil Well Cementing Inc.
 1738 Wynkoop St.
 Suite 102
 Denver, CO 80202
 303-296-3010

Date	Invoice #
3/15/2012	10714

Bill To
Bonanza Creek Energy, Inc. 410 - 17th Street, Suite 1500 Denver, CO 80202

Location	Well Name & No.	Terms	Job Type		
Weld, CO.	Antelope F-19	Net 30	Surface Pipe		
Item	Description	Qty	U/M	Rate	Amount
Pump surface	PUMP Charge-surface pipe	1			
MILEAGE	Mileage charge	320			
Data Acquisition ...	Data Acquisition Charge	1			
HOURS	Wait Time	1			
	Subtotal of Services				
BFN III Winter ...	BFN III Blend	241	Sack		
Centralizers	Centralizer	4			
Baskets	Cement Basket	1			
Stop rings	Stop Ring	1			
Baffle Plate AL	Aluminum Baffle Plate	1			
Shoes	Bull Nose Shoe	1			
Rubber Plug	Rubber Plug	1	ea		
KCL Mud Flush	(BHS 117)	3	qt		
Dye - 4880	Dye (Hot Pink 4880)	16	oz		
	Subtotal of Materials				

Please Remit Payment To:

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

Subtotal
Sales Tax (2.9%)
Total
Balance Due