



BISON

Invoice

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

Date	Invoice #
3/29/2012	11483

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

Location	Well Name & No.	Terms	Job Type		
Weld, CO.	Pronghorn 11-14-12HZ	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			
	Subtotal of Services				
BFN III Winter ...	BFN III Blend	286	Sack		
KCL Mud Flush	(BHS 117)	3	qt		
Centralizer - 9 5/8	Centralizer 9 5/8"	10			
Baffle Plate 9 5/8"	Baffle Plate 9 5/8"	1			
Guide Shoe 9 5/8	Bull Nose Shoes 9 5/8"	1			
Rubber Plug 9 5/8	Rubber plug 9 5/8"	1			
Dye - 4880	Dye (Hot Pink 4880)	10	oz		
Sugar	Sugar	20	lb		
Thread Lock	Thread Lock	2			
	Subtotal of Materials				

Please Remit Payment To:

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

Subtotal	\$9,341.62
Sales Tax (2.9%)	\$209.86
Total	\$9,551.48
Balance Due	\$9,551.48