



BISON

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Invoice

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

Date	Invoice #
5/22/2012	11533

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

Location	Well Name & No.	Terms	Job Type		
Weld, CO.	Antelope P-T 17HZ	Net 30	Surface Pipe		
Item	Description	Qty	U/M	Rate	Amount
Pump surface	PUMP Charge-surface pipe	1			
MILEAGE	Mileage charge	120			
Data Acquisition ...	Data Acquisition Charge	1			
B3-Lite Summer ...	50/50 Poz (3%)	307	Sack		
Centralizer 8 5/8"	Centralizer 8 5/8"	6			
Guide Shoe-8 5/8'	Guide Shoe 8 5/8'	1			
Rubber Plug 8 5/8"	Rubber Plug 8 5/8"	1			
Baffle Plate 8 5/8"	Baffle Plate 8 5/8"	1			
Thread Lock	Thread Lock	2			
KCL Mud Flush	(BHS 117)	3	qt		
Dye - 4880	Dye (Hot Pink 4880)	10	oz		
	Subtotal of Materials				
		8305.900			
		Not Approved			

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JUN 26 2012
SAM SVETLITSKIY

Please Remit Payment To:

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

Approved For Payment

12556
12160 Cost Center CO 007198
Company# Acct. Code 8305.108
Approved By: [Signature] 6/14/12
Approved By: [Signature] 6/24/12