



# BISON

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

## Invoice

RECEIVED

BY: *JA*

| Date     | Invoice # |
|----------|-----------|
| 6/3/2012 | 11034     |

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

| Location   | Well Name & No.          | Terms  | Job Type     |      |        |
|--|--------------------------|--------|--------------|------|--------|
| Weld, CO.  | Antelope PT 29H12        | 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      |              |      |        |
|  | Subtotal of Services     |        |              |      |        |
| B3-Lite Summer ...   | 50/50 Poz (3%)           | 272    | Sack         |      |        |
| Centrallizer - 9 5/8                                       | Centralizer 9 5/8"       | 10     |              |      |        |
| Guide Shoe 9 5/8   | Guide Shoe 9 5/8"        | 1      |              |      |        |
| Rubber Plug 9 5/8  | Rubber plug 9 5/8"       | 1      |              |      |        |
| Baffle Plate 9 5/8"  | Baffle Plate 9 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    |        |              |      |        |
| <p><b>RECEIVED</b><br/>JUN 26 2012<br/>SAM SVETLITSKIY</p> |                          |        |              |      |        |

Please Remit Payment To:

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

|                             |                       |
|-----------------------------|-----------------------|
| <b>Approved For Payment</b> |                       |
| AFE# 12039                  | Cost Center Co 007197 |
| Company#                    | Acct. Code 8305.108   |
| Approved By:                | <i>[Signature]</i>    |
| Approved By:                | JUN 15 2012           |

*AW 6/24/12*

Subtotal

Sales Tax

Total

Balance