

INVOICE

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 203143, Houston, TX 77216-3143

AUG 28 2012

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: August 28, 2012

Invoice Number: 98843098

DIRECT CORRESPONDENCE TO:

P.O Box 659

Brighton, CO 80601-0659

US

Tel: (303) 825 4346

Fax: (303) 857 9408

Rig Name:

Well Name: BONANZA LATHAM 14-11-12HZ, WELD

Ship to: KERSEY, CO 80644
WELD

Job Date:

August 22, 2012

Cust. PO No.:

NA

Payment Terms:

Net 30 days from Invoice date

Quote No.:

Sales Order No.:

9761342

Manual Ticket No.:

Shipping Point:

FORT LUPTON Shipping Point

Ultimate Destination Country:

US

Customer Account No.:

324725

TO:

BONANZA CREEK ENERGY

OPERATING CO - EBUS

DO NOT MAIL - 410-17TH ST STE1400

DENVER CO 80202

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7521	CMT SURFACE CASING BOM JP010	1.00	JOB					
16091	ZI - PUMPING CHARGE 001-016 DEPTH FEET/METERS (FT/M)	1.000 730 FT	EA					
432904	CMT, ROCKIES SG SETUP	1.00	EA					
*432905	CMT, ROCKIES SG MILEAGE	30	MI					
*432906	CMT, ROCKIES SG DELIVERY	1.00	TNM					
*452986	HALCEM (TM) SYSTEM	580.00	SK					
*76400	ZI MILEAGE, CMT MTLS DEL/RET MI 500-306 / MILEAGE, CMTG MTLS DEL/RET PER/TON MI.MIN NUMBER OF TONS	50.000 13.78	MI ton					
*87605	ZI FUEL SURCHG-CMT & CMT ADDIT FUEL SURCHG-CMT & CMT ADDITIVES/PER TNM NUMBER OF TONS	50.000 13.78	MI ton					
*100008028	SUGAR, GRANULATED, IMPERIAL	150.000	LB					

RECEIVED

SEP 06 2012

SAM SVETLITSKIY

JRW 9/1/12