

# HALLIBURTON

## SALES ORDER

Halliburton Energy Services, Inc.

**Sales Order Number: 900145648**

**Sales Order Date: January 17, 2013**

**SOLD TO:**

BONANZA CREEK ENERGY  
OPERATING CO - EBUS  
DO NOT MAIL - 410-17TH ST STE1400  
DENVER CO 80202  
USA

**Rig Name:**

**Well/Rig Name:** BONANZA ST ANTELOPE

J14-F11-24HNB,W

**Company Code:** 1100

**Customer P.O. No.:** NA

**Shipping Point:** Brighton, CO, USA

**Sales Office:** Rocky Mountains BD

**Well Type:** Gas

**Well Category:** Development

**Service Location:** 0201

**Payment Terms:** Net 30 days from Invoice date

**Ticket Type:** Services

**Order Type:** ZOH

**SHIP TO:**

BONANZA ST ANTELOPE J14-F11-24HNB,W  
ST ANTELOPE J14-F11-24HNB  
S24 5N 62W  
GREELEY CO 80631  
USA

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	1.000	EA					
	DEPTH	467	FT					
432904	CMT, ROCKIES SG SETUP	1.00	EA					
432905	CMT, ROCKIES SG MILEAGE	134	MI					
432906	CMT, ROCKIES SG DELIVERY	11.00	TNM					
452990	SWIFCEM (TM) SYSTEM	220.00	SK					
100008028	SUGAR, GRANULATED, IMPERIAL	100.000	LB					
683670	CMT, Cement Winter Surcharge	1.000	EA					
16092	ADDITIONAL HOURS (PUMPING / / / 001-018 / CSG PUMPING,ADD HR,ZI HOURS	5.000 1.	EA					
45	RED DYE / 019-000	2.000	EA					