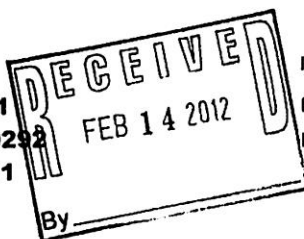




P.O. Box 1061  
Sterling, CO 80751  
Phone: (970) 522.0292  
Fax: (970) 522.0291



Invoice Number CW2012011001009  
Invoice Date 1/31/2012  
Purchase Order #

TERMS OF PAYMENT:  
Net Due on Receipt of Invoice

**PLEASE REMIT PAYMENT TO:**

Lockbox 970490  
Dallas, TX 75397-0490

028325  
BONANZA CREEK OPERATING COMPANY, LL  
410 17TH STREET STE 1380  
DENVER, CO 80202

*B*

Page: 1


Description				
Park 42-4	01/31/12			
WELLSITE SETUP CHARGE		6,980.00	@	
BRIDGE PLUG/CEMENT RETAINR SVC DPTH		6,697.00	@	
CAST IRON BRIDGE PLUG(2 - 5 1/2 IN)		1.00	@	
DUMP BAIL GENERAL DEPTH CHARGE		6,697.00	@	
DUMP BAIL GENERAL OPERATIONS CHARGE		1.00	@	
PERFORATING DEPTH CHARGE		6,512.00	@	
PERFORATING		50.00	@	
ENVIRONMENTAL FEE		1.00	@	
BRIDGE PLUG/CEMENT RETAINER SVC OPS		1.00	@	
DISCOUNT		(1.00)	@	

Thank You !!!

RECEIVED MAR 28 2012 SS

12138  
COO 29 015  
8306.206

*Handwritten signature/initials*


Company:	BONANZA CREEK OPERATING COMPANY, LL			 <b>JW WIRELINE COMPANY</b> 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company	Date:	01/31/2012
Address:	410 17TH STREET STE 1380 DENVER, CO 80202				SO No:	07-32-112111-29
Well Name:	PARK 42-4				District:	Brighton, CO
Field Name:	WATTENBERG				Truck No:	2337
Well County:	WELD				Crane:	29
Well State:	CO				Crow: Trevor Beal - COMPLETIONS ENGINEER 1 Nathanael Howes - OPERATOR 1 Jim McKie - SENIOR ENGINEER <b>JOSE MERRILL - OPERATOR</b>	
Customer #:		PO #:				
Contract #:		AFE #:				
Property #:						

JOB DATA			
Casing Size/Weight: 4.500/	TD of Casing:	From (depth) ft:	To (depth) ft:
Tubing Size/Weight: /	TD of Tubing:	From (depth) ft:	To (depth) ft:
Well Deviation:	Fluid Level:	Fluid Type:	Fluid Density:
BH Pressure:	WH Pressure:	BH Temp:	Fluid Salinity:
Section/Township/Range:	Lat/Long: /	X/Y Coordinates: /	

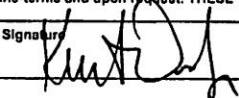
Log Measured from:	Log Interval:	
Arrival Time @ 1/31/2012 7:00 AM	Departure Time @ 1/31/2012 10:00 AM	Total Job Ti
Well to JW @ 1/31/2012 7:00 AM	Well to Customer @ 1/31/2012 1/31/2012	Total Opera

SERVICE ORDER DETAILS			
Item #	Service Code	Description	Qty/Depth
1	WLE8-0009	Wellsite Setup Charge	6980
2	WLE6-0001	Bridge Plug Setting Depth Charge	8697
3	WLE6-0008	Cast Iron Bridge Plug (2" - 5 1/2")	1
4	WLE4-0010	Dump Ball General Depth Charge	8697
5	WLE4-0011	Dump Ball General Operations Charge	1
6	WLE5-0170	Casing - Slick Guns - 3 1/8" OD (Depth Charge)	6512
7	WLE5-0172	Casing - Slick Guns - 3 1/8" OD (Blanks Charge)	0
8	WLE5-0175	Casing - Slick Guns - 3 1/8" OD (Operations Charge)	50
		*** Non-discountable items ***	
9	WLE8-0018	Environmental Fee	1
10	WLE6-0002	Bridge Plug Setting Operation Charge	1

AFE 12138  
CO 0029105  
8304. 206

CIBP SET @ 8697' // DUMP BALL CEMENT // PERF 10' 4SPF @ 6502-6512'  CIBP Corrected to 6702' as per workover/completion report	
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The undersigned ("Company") agrees to pay J-W Wireline Company ("Contractor") for the operations to be conducted, or personnel or equipment listed above ("Services") at P.O. Box 226406, Dallas, Texas 75222-6406. The Services shall only be provided according to the Contractor's general terms and conditions ("Terms") as contained in part on the other side of this Purchase Order and as more fully set forth at [www.jwenergy.com/pages/wireline-terms](http://www.jwenergy.com/pages/wireline-terms) and upon request. THESE TERMS CONTAIN PROVISIONS RELATING TO INDEMNITY, RELEASE OF LIABILITY, LIMITATION OF WARRANTY AND ALLOCATION OF RISK.

Print Name	Signature	Date
Kurt Dodge		1/31/12