

# INVOICE

## HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

### Wire Transfer Information

**Account Number: Account 00032969**

**ABA Routing Number: 021000089**

**Invoice Date: March 25, 2014**

**Invoice Number: 9500493301**

**DIRECT CORRESPONDENCE TO:**  
 13100 WELD COUNTY RD 8  
 FORT LUPTON, CO 80621  
 US  
 Tel: (303) 825 4346  
 Fax: (303) 857 9408

**Rig Name:**  
**Well Name:** STATE SEVENTY HOLES F11-J14-3 HNB,W  
**Ship to:** KERSEY, CO 80644  
 WELD

**Job Date:** March 22, 2014  
**Cust. PO No.:** NA  
**Payment Terms:** Net 30 days from Invoice date  
**Quote No.:**

**Sales Order No.:** **901211407**  
**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	1.000	EA					
	DEPTH	480	FT					
432904	CMT, ROCKIES SG SETUP	1.00	EA					
432905	CMT, ROCKIES SG MILEAGE	70	MI					
432906	CMT, ROCKIES SG DELIVERY	9.50	TNM					
*452990	CMT, SwiftCem (TM) system	190.00	SK					
2	MILEAGE FOR CEMENTING CREW 000-119	104.000	MI					
	Number of Units	1						
1	ZI-MILEAGE FROM NEAREST HES BA 000-117	104.000	MI					
	Number of Units	1						
86954	ZI FUEL SURCHG-CARS/PICKUPS< 1 FUEL SURCHG-CARS/PICKUPS< 1 1/2TON/PER/MI	104.000	MI					
	Number of Units	1						
86955	ZI FUEL SURCHG-HEAVY TRKS > 1 1 FUEL SURCHG-HEAVY TRKS > 1 1/2 TON/PER MI	104.000	MI					
	Number of Units	1						
*87605	FUEL SURCHG-CMT & CMT ADDITIVE FUEL SURCHG-CMT & CMT ADDITIVES/PER TNM	52.000	MI					
	NUMBER OF TONS	9.5						