

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 DEPTH	1.000 480	EA 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 Number of Units	104.000 1	MI					
1	ZI-MILEAGE FROM NEAREST HES BA 000-117 Number of Units	104.000 1	MI					
86954	ZI FUEL SURCHG-CARS/PICKUPS< 1 FUEL SURCHG-CARS/PICKUPS< 1 1/2TON/PER/MI Number of Units	104.000 1	MI					
86955	ZI FUEL SURCHG-HEAVY TRKS > 1 1 FUEL SURCHG-HEAVY TRKS > 1 1/2 TON/PER MI Number of Units	104.000 1	MI					
*87605	FUEL SURCHG-CMT & CMT ADDITIVE FUEL SURCHG-CMT & CMT ADDITIVES/PER TNM NUMBER OF TONS	52.000 9.5	MI					