

# 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 31, 2014**

**Invoice Number: 9500518451**

**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 F-J-3 HNB,WELD  
**Ship to:** KERSEY, CO 80644  
WELD

**Job Date:** March 31, 2014  
**Cust. PO No.:** NA  
**Payment Terms:** Net 30 days from Invoice date  
**Quote No.:**

**Sales Order No.:** 901231345

**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	1.000 437	EA FT					
16092	ADDITIONAL HOURS (PUMPING EQUI / / / 001-018 / CSG PUMPING,ADD HR,ZI HOURS	1.000 6.	EA					
432904	CMT, ROCKIES SG SETUP	1.00	EA					
432905	CMT, ROCKIES SG MILEAGE	106	MI					
*432906	CMT, ROCKIES SG DELIVERY	12.00	TNM					
*452990	SWIFTCEM (TM) SYSTEM	240.00	SK					
*45	SPEC EQUIP CHRG, NO PRICE ESTA / 019-000	2.000	EA					
	Taxable							
	Non-Taxable							
	Total							
	Due on 04/30/2014 Sales Tax - State -CO Invoice Total							