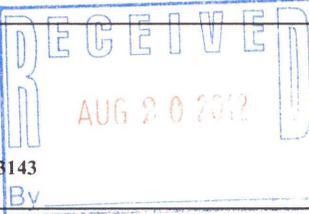


**INVOICE**

**HALLIBURTON**

Halliburton Energy Services, Inc.

Remit To: P.O. Box 203143, Houston, TX 77216-3143



**Wire Transfer Information**

Account Number: Account 00032969

ABA Routing Number: 021000089

**Invoice Date: August 17, 2012**

**Invoice Number: 98822479**

**DIRECT CORRESPONDENCE TO:**

P.O Box 659  
Brighton, CO 80601-0659  
US  
Tel: (303) 825 4346  
Fax: (303) 857 9408

**Rig Name:**

**Well Name:** BONANZA LATHAM 14-12,WELD  
**Ship to:** KERSEY, CO 80644  
WELD

**Job Date:** August 17, 2012  
**Cust. PO No.:** NA  
**Payment Terms:** Net 30 days from Invoice date

**Quote No.:**  
**Sales Order No.:** 9748965

**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 FEET/METERS (FT/M)	1.000 778	EA FT					
432904	CMT, ROCKIES SG SETUP	1.00	EA					
*432905	CMT, ROCKIES SG MILEAGE	90	MI					
*432906	CMT, ROCKIES SG DELIVERY	1.00	TNM					
*452986	HALCEM (TM) SYSTEM	500.00	SK					
*45	Red Dye / 019-000	1.000	EA					
*100008028	SUGAR, GRANULATED, IMPERIAL	100.000	LB					
*76400	ZI MILEAGE,CMT MTLs DEL/RET MI 500-306 / MILEAGE,CMTG MTLs DEL/RET PER/TON MI.MIN NUMBER OF TONS	45.000 2.40	MI ton					
	<b>Taxable</b>							
	<b>Non-Taxable</b>							
	<b>Total</b>							

**Payment Terms:** If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

**Customer Financial Services Contact:**  
Zachary Dillon Phone: 3036754472 Cell: 3036481044

*AW 8/20/12 p3*