

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: June 27, 2012

By _____

Invoice Number: 98694557

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 14-11-2HZ, WELD
Ship to: KERSEY, CO 80644
 WELD
Job Date: June 26, 2012
Cust. PO No.: NA
Payment Terms: Net 30 days from Invoice date
Quote No.:
Sales Order No.: 9619866
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	EA					
432904	CMT, ROCKIES SG SETUP	785						
*432905	CMT, ROCKIES SG MILEAGE	1.00	EA					
*432906	CMT, ROCKIES SG DELIVERY	88	MI					
*452986	HALCEM (TM) SYSTEM	1.00	TNM					
*101509387	CALCIUM CHLORIDE, PELLET CHEM, CALCIUM CHLORIDE, PELLET, 50 LB	460.00	SK					
*101235371	CLR,FLT,TROPHY SEAL, 9-5/8 8RD COLLAR,FLOAT, TROPHY SEAL, 9-5/8 8RD, / 8.765 DRIFT INSIDE DIAMETER	18.000	SK					
*101242323	SHOE,FLT,TROPHY SEAL,9 5/8 8RD SHOE,FLOAT, TROPHY SEAL, 9-5/8 8RD, / 8.765 DRIFT ID	1.000	EA					
*101214575	PLUG,CMTG,TOP,9 5/8,HWE,8.16 M PLUG, CEMENTING, TOP, 9 5/8, HWE, 8.16 / MIN/9.06 MAX CASING ID, SYNTHETIC / SERVICE	1.000	EA					
*556393	CNTRLZR, 9 5/8"x1 3/4",#500-0	1.000	EA					
*100004629	COLLAR-STOP-9 5/8"-FRICTION-HI / CLAMP, LIMIT, 9 5/8, HINGED, FRICTION / GRIP, WITH DRAW BOLT	10.000	EA					
		1.000	EA					

RECEIVED

JUL 10 2012

SAM SVETLITSKIY