

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 24, 2014

Invoice Number: 9500489462

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 ANTELOPE E-12-1MRLNC,WELD
Ship to: KERSEY, CO 80644
 WELD

Job Date: March 21, 2014
Cust. PO No.: Na
Payment Terms: Net 30 days from Invoice date
Quote No.:
Sales Order No.: 901205851

Manual Ticket No.:
Shipping Point: FORT LUPTON Shipping Point
Ultimate Destination Country: US
Customer Account No.: 356390

TO:
 BONANZA CREEK ENERGY RESOURCES, LLC
 EBUSINESS
 DONOTMAIL-1331 LAMAR ST STE 1135
 HOUSTON TX 77010

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	Z1 - PUMPING CHARGE 001-016 DEPTH	1.000	EA					
432904	CMT, ROCKIES SG SETUP	450	FT					
432905	CMT, ROCKIES SG MILEAGE	1.00	EA					
*432906	CMT, ROCKIES SG MILEAGE	120	MI					
*432906	CMT, ROCKIES SG DELIVERY	9.50	TNM					
*452990	SWIFTCM (TM) SYSTEM	190.00	SK					
	Taxable							
	Non-Taxable							
	Total							
	Due on 04/23/2014							
	Sales Tax - State -CO							
	Invoice Total							