

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: August 25, 2014

Invoice Number: 9500897444

DIRECT CORRESPONDENCE TO:

13100 WELD COUNTY RD 8
FORT LUPTON, CO 80621
US
Tel: (303) 825 4346
Fax: (303) 857 9408

Rig Name: CADE 21
Well Name: PRONGHORN 14-11-4 HNB,WELD
Ship to: KERSEY, CO 80644
WELD

Job Date: August 11, 2014
Cust. PO No.: Na
Payment Terms: Net 30 days from Invoice date
Quote No.:

Sales Order No.: 901573360

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
7522	CMT INTERMEDIATE CASING BOM / JP015	1.00	JOB					
16091	ZI - PUMPING CHARGE 001-016	1.000	EA					
	DEPTH	6563	FT					
432904	CMT, ROCKIES SG SETUP	1.00	EA					
432905	CMT, ROCKIES SG MILEAGE	1	MI					
*432906	CMT, ROCKIES SG DELIVERY	1.00	TNM					
*528788	SBM, CMT- MUD FLUSH III	20.000	BBL					
*452992	CMT, EconoCem (TM) system	585.00	SK					
	CMT, EconoCem (TM) system							
*452979	CMT, ExpandaCem (TM) system	160.00	SK					
2	MILEAGE FOR CEMENTING CREW 000-119	128.000	MI					
	Number of Units	1						
1	ZI-MILEAGE FROM NEAREST HES BA 000-117	128.000	MI					
	Number of Units	1						
86954	ZI FUEL SURCHG-CARS/PICKUPS< 1 FUEL SURCHG-CARS/PICKUPS< 1 1/2TON/PER/MI	128.000	MI					
	Number of Units	1						
86955	ZI FUEL SURCHG-HEAVY TRKS > 1 1 FUEL SURCHG-HEAVY TRKS > 1 1/2 TON/PER MI	128.000	MI					
	Number of Units	1						

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Continuation

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*87605	FUEL SURCHG-CMT & CMT ADDITIVE FUEL SURCHG-CMT & CMT ADDITIVES/PER TNM NUMBER OF TONS	64.000 35.321	MI					
*76400	MILEAGE,CMT MTLS DEL/RET MIN 500-306 / MILEAGE,CMTG MTLS DEL/RET PER/TON MI.MIN NUMBER OF TONS	64.000 35.321	MI					
*3965	HANDLE&DUMP SVC CHRG, CMT&ADDI 500-207 NUMBER OF EACH	896.000 1	CF EA					
*101229888	PLUG,CMTG,TOP,7,HWE,5.66 MIN/6 PLUG, CEMENTING, TOP, 7, HWE, 5.66 MIN/6.54 MAX CASING ID, SYNTHETIC / SERVICE	1.000	EA					
*101229886	PLUG,CMTG,BOT,7,HWE,5.66 MIN/6 PLUG, CEMENTING, BOTTOM, 7, HWE, 5.66 / MIN/6.54 MAX CASING ID, SYNTHETIC / SERVICE	1.000	EA					
*100008028	CHEM, SUGAR,GRANULATED, 50LB B	50.000	LB					
	Taxable							
	Non-Taxable							
	Total							
	Due on September 24, 2014 Sales Tax - State -CO Invoice Total							
	CUSTOMER ROUTING DATA: Bonanza Remit to Dept : ROCKY MTN - DRLG&COMP ~ ROCKY MOUNTAIN - COLORADO AFE : 14055 Cost Center : 001155 Major.Minor : 8305.108							

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.

Peter Truong Phone: 3038994686 Cell: 3034896428