

# INVOICE

# ThermaSource Cementing, Inc.

## CUSTOMER:

Bonanza Creek Energy, Inc.  
410 17th Street Suite 1400  
Denver, CO 80202

Remit to:	3883 Airway Drive, Suite 340 Santa Rosa, CA 95403 530.476.3333 phone 530.476.3347 fax
Ship To	
Well Name:	Pronghorn 14-11-4HNB
Location:	Weld County, Colorado
City/Zip:	Kersey 80644 AFE: 14055
API #:	05-123-37499-00 Cost Center: C0001155
Legal:	Sec. 4 T5N R61W Cost Code: 8305.108

Order Type:	Cementing Services
Well Name:	Pronghorn 14-11-4HNB
Company Code:	00147
Customer PO No.:	NA
Sales Order No.:	C4C03042
Shipping Point:	Weld County, Colorado
Well Type:	oil
Well Category:	9.625 surface
Payment Terms:	Net 30 Days

Invoice Date: August 6, 2014

Invoice Number: 1047

Material	Tax	Description	QTY	UOM	Unit Amt	Gross Amt	Discount	Net Amt
<b>SERVICES</b>								
6021595		Miscellaneous Pump Charge 0 to 4 hrs	4	HR	695.00	2,780.00	1,668.00	1,112.00
6021600		Cementing Equipment Additional Hours *	0	HR	1,050.00	0.00	0.00	0.00
6021605		Data Acquisition	1	EA	1,325.00	1,325.00	530.00	795.00
6020140		9-5/8" Cement Head Rental	1	EA	675.00	675.00	405.00	270.00
600095T	T	9-5/8" Top Wiper Plug	1	EA	425.00	425.00	255.00	170.00
<b>EQUIPMENT MOBILIZATION</b>								
6020350		Pick Up Truck Mileage, r/t	100	MILE	5.95	595.00	342.13	252.87
		Number of Trips or Units	1	UNIT				
6020700		Pump Truck Mileage, r/t	100	MILE	9.80	980.00	517.44	462.56
		Number of Trips or Units	1	UNIT				
<b>TAIL CEMENT</b>								
6040100	T	Colorado Premium G Cement	326	SK	31.25	10,187.50	6,621.88	3,565.62
6040320	T	Calcium Chloride	766	LB	3.10	2,374.60	1,543.49	831.11
6040380	T	Polyflake	82	LB	6.55	537.10	349.12	187.98
<b>CEMENT BLENDING &amp; MATERIALS DELIVERY</b>								
6020200		Materials Blending Service	342.6	FT3	4.75	1,627.35	976.41	650.94
6020913		Bulk Materials Delivery up to 17.0 ton legal load	1	TRIP	450.00	450.00	0.00	450.00
			50	MILES				
			15.8	TONS				
Subtotal before applicable taxes:								8,748.08
Sales Tax 6.50%								309.06
Total						21,956.55	13,208.47	9,057.14

## SALES ORDER # C4C03042

# ThermaSource Cementing, Inc.

**CUSTOMER:**

Bonanza Creek Energy, Inc.  
410 17th Street Suite 1400  
Denver, CO 80202

Remit to: 3883 Airway Drive, Suite 340  
Santa Rosa, CA 95403  
530.476.3333 phone 530.476.3347 fax

**Ship To**

Well Name: Pronghorn 14-11-4HNB  
Location: Weld County, Colorado  
City/Zip: Kersey 80644 AFE: 14126  
API #: 05-123-37499-00 Cost Center: C0001175  
Legal: Sec. 4 T5N R61W Cost Code: 8305.108

Order Type: Cementing Services  
Well Name: Pronghorn 14-11-4HNB  
Company Code: 00147  
Customer PO No.: NA  
Shipping Point: Weld County, Colorado  
Well Type: oil  
Well Category: 9.625 surface  
Payment Terms: Net 30 Days


Sales Order Date: July 28, 2014

Version # 1

Material	Tax	Description	QTY	UOM	Unit Amt	Gross Amt	Discount	Net Amt
<b>SERVICES</b>								
6021595		Miscellaneous Pump Charge 0 to 4 hrs	4	HR	695.00	2,780.00	1,668.00	1,112.00
6021600		Cementing Equipment Additional Hours *	0	HR	1,050.00	0.00	0.00	0.00
6021605		Data Acquisition	1	EA	1,325.00	1,325.00	530.00	795.00
6020140		9-5/8" Cement Head Rental	1	EACH	675.00	675.00	405.00	270.00
600095T	T	9-5/8" Top Wiper Plug	1	EACH	425.00	425.00	255.00	170.00
<b>EQUIPMENT MOBILIZATION</b>								
6020350		Pick Up Truck Mileage, r/t	100	MILE	5.95	595.00	342.13	252.88
		Number of Trips or Units	1	UNIT				
6020700		Pump Truck Mileage, r/t	100	MILE	9.80	980.00	517.44	462.56
		Number of Trips or Units	1					
<b>TAIL CEMENT</b>								
6040100	T	Colorado Premium G Cement	326	SK	31.25	10,187.50	6,621.88	3,565.63
6040320	T	Calcium Chloride	766	LB	3.10	2,374.60	1,543.49	831.11
6040380	T	Polyflake	82	LB	6.55	537.10	349.12	187.99
<b>TOP OUT CEMENT</b>								
6040100	T	Premium G Cement	0	SK	31.25	0.00	0.00	0.00
6040320	T	Calcium Chloride	0	LB	3.10	0.00	0.00	0.00
<b>CEMENT BLENDING &amp; MATERIALS DELIVERY</b>								
6020200		Materials Blending Service	342.6	FT3	4.75	1,627.35	976.41	650.94
6020913		Bulk Materials Delivery up to 17.0 ton legal load	1	TRIP	450.00	450.00	0.00	450.00
			50	MILES				
			15.8	TONS				
<b>TAXES TO BE ADDED UPON INVOICING</b>								
		Sales Tax						0.00
<b>Base Estimate Net Total</b>						21,956.55	13,208.46	8,748.10

Thank you very much.

ThermaSource Cementing, Inc.

  
Customer Representative Signature  
Susan Hansen 8/6/14  
Print Name Date

**DRILLING****APPROVED FOR PAYMENT**

Well #: Pronghorn 14-11-4HNB

AFE #: 14055

Cost Center: 00155

Account Code:

Approved By: 8305-108