

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: September 15, 2014

Invoice Number: 9500956145

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

Rig Name: CADE 25
Well Name: STATE SEVENTY HOLES F11-J14-6HNC.WE
Ship to: KERSEY, CO 80644
 WELD

Job Date: September 11, 2014
Cust. PO No.: 14287
Payment Terms: Net 30 days from Invoice date
Quote No.:

Sales Order No.: **901653774**

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	1.000	EA					
	DEPTH	470	FT					
16092	ADDITIONAL HOURS (PUMPING EQUI // / 001-018 / CSG PUMPING,ADD HR,ZI	1.000	EA					
	HOURS	6	H					
2	MILEAGE FOR CEMENTING CREW 000-119	100.000	MI					
	Number of Units	1						
1	ZI-MILEAGE FROM NEAREST HES BA 000-117	100.000	MI					
	Number of Units	1						
7	ENVIRONMENTAL CHARGE,/JOB,ZI 000-150	1.000	JOB					
8	IRON SAFETY INSPECTION SURCHAR 000-151	1.000	JOB					
372867	Cmt PSL - DOT Vehicle Charge, Cmt PSL - DOT Vehicle Charge, CMT	2.000	EA					
*87605	FUEL SURCHG-CMT & CMT ADDITIVE FUEL SURCHG-CMT & CMT ADDITIVES/PER TNM NUMBER OF TONS	50.000	MI					
		9.995						

INVOICE

Continuation

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Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: September 15, 2014

Invoice Number: 9500956145

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
86955	ZI FUEL SURCHG-HEAVY TRKS > 1 1 FUEL SURCHG-HEAVY TRKS > 1 1/2 TON/PER MI Number of Units	100.000	MI					
		1						
86954	ZI FUEL SURCHG-CARS/PICKUPS< 1 FUEL SURCHG-CARS/PICKUPS< 1 1/2TON/PER/MI Number of Units	100.000	MI					
		1						
*528788	SBM, CMT- MUD FLUSH III	20.000	BBL					
*452990	CMT, SwiftCem (TM) system	200.00	SK					
*3965	HANDLE&DUMP SVC CHRГ, CMT&ADDI 500-207 NUMBER OF EACH	218.000	CF					
		1	EA					
*76400	MILEAGE,CMT MTLs DEL/RET MIN 500-306 / MILEAGE,CMTG MTLs DEL/RET PER/TON MI.MIN NUMBER OF TONS	50.000	MI					
		9.995						
*45	CHEM,RHODAMINE RED LIQ DYE (2) / 019-000	2.000	EA					
	Taxable							
	Non-Taxable							
	Total							
	Due on October 15, 2014							
	Sales Tax - State -CO							
	Invoice Total							
	CUSTOMER ROUTING DATA: Bonanza Remit to Dept : ROCKY MTN - DRLG&COMP ~ ROCKY MOUNTAIN - COLORADO AFE : 14287 Cost Center : 45055 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

HALLIBURTON

Field Ticket

Field Ticket Number: 0901653774	Field Ticket Date: Thursday, September 11, 2014	Planning Order #: NA
Bill To: BONANZA CREEK ENERGY, DO NOT MAIL - 410 17TH ST STE1400 DENVER, CO, 80202	Job Name: Surface Casing Order Type: ZCH Well Name: STATE SEVENTY HOLES F11-J14-6HNC Company Code: 1100 Customer PO No.: NA Shipping Point: FORT LUPTON Shipping Point Sales Office: ROCKY MOUNTAINS BD Well Type: HORIZONTAL OIL Well Category: Development Rig Name#: Cade 26	
Ship To: STATE SEVENTY HOLES F11-J14-6HNC,WE, KERSEY, CO, 80644		

Material	Description	QTY	UOM	Unit Amount	Gross Amount	Discount	Net Amount
7521	CMT SURFACE CASING BOM	1	JOB		0.00		0.00
	Cementing Services & Equipment						
16091	ZI - PUMPING CHARGE FEET/METERS (FT/M) DEPTH	1 FT 470	EA		4,935.00	68.000 %	1,579.20
16082	ADDITIONAL HOURS (PUMPING EQUIPMENT), ZI HOURS HR/DAYWEEK/MTH/YEAR/JOB/RUN	1 <i>206</i> H	EA		7,973.00		7,973.00 6,834.00
2	MILEAGE FOR CEMENTING CREW Number of Units	100 1	MI		576.00	68.000 %	184.32
1	ZI-MILEAGE FROM NEAREST HES BASE,/UNIT Number of Units	100 1	MI		979.00	68.000 %	313.28
	Cementing Surcharges						
7	ENVIRONMENTAL CHARGE,/JOB,ZI	1	JOB		134.00		134.00
8	IRON SAFETY INSPECTION SURCHARGE /JOB ZI	1	JOB		83.00		83.00
272667	Cmt PSL - DOT Vehicle Charge, CMT	2	EA		482.00		482.00
87605	FUEL SURCHG-CMT & CMT ADDITIVES NUMBER OF TONS	50 9.995	MI		119.94		119.94
86956	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON Number of Units	100 1	MI		72.00		72.00
86954	ZI FUEL SURCHG-CARS/PICKUPS <1 1/2TON Number of Units	100 1	MI		24.00		24.00
	Cementing Materials						
528788	SBM: CMT - MUD FLUSH I I	20	BBL		1,880.00	68.000 %	604.48
452990	CMT, SwiftCem (TM) system	200	SK		12,014.80		3,844.74
3965	HANDLE&DUMP SVC CHR, CMT&ADDITIVES,ZI NUMBER OF EACH Unit of Measurement	218 1 EA	CF		1,196.82	68.000 %	382.98
76400	MILEAGE CMT MTL'S DEL/NET MIN NUMBER OF TONS	50 9.995	MI		1,674.18	68.000 %	535.73
45	SPEC EQUIP CHR - NO PRICE ESTABLISHED ZI <i>Red Dye</i>	2	EA		320.00		320.00
Totals (USD)					\$ 32,472.72	\$ 15,820.05	\$ 16,652.67 \$ 15,513.67

Field Ticket Signature

Field Ticket Number: 0901653774 Field Ticket Date: Thursday, September 11, 2014 Planning Order #: NA

Bill To:
 BONANZA CREEK ENERGY,
 DO NOT MAIL - 410-17TH ST STE1400,
 DENVER, CO, 80202

Job Name: Surface Casing
Order Type: ZOH
Well Name: STATE SEVENTY HOLES F11-J14-6HNC
Company Code: 1100
Customer PO No.: NA
Shipping Point: FORT LUPTON Shipping Point
Sales Office: ROCKY MOUNTAINS BD
Well Type: HORIZONTAL OIL
Well Category: Development
Rig Name/#:: Cade 26

Ship To:
 STATE SEVENTY HOLES F11-J14-6HNC,WE,
 KERSEY, CO, 80644

THIS OUTPUT DOES NOT INCLUDE TAXES. APPLICABLE SALES TAX WILL BE BILLED ON THE FINAL INVOICE. CUSTOMER HEREBY ACKNOWLEDGES RECEIPT OF THE MATERIALS AND SERVICES DESCRIBED ABOVE, ON ANY PRECEDING PAGES, AND ATTACHED DOCUMENTS

Gross Amount Total: \$ 32,472.72
 Item Discount Total: \$ 15,820.05
 Net Amount Total: ~~\$ 16,652.67 USD~~

\$15,513.67

Tim Joel
 Customer Representative Signature:

Date:

TIM JOEL
 Customer Representative

Vaughn Oleri
 Halliburton Representative

Was our HSE performance satisfactory? (Health, Safety, Environment)

Were you satisfied with our equipment?

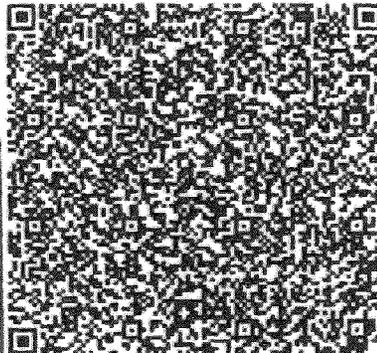
Were you satisfied with our people?

Yes No

Yes No

Yes No

Comments:



Approved For Payment
 AFE# P14287 Cost Center 45055
 Company# Acct. Code 8305-108
 Approved By:
 Approved By: *Tim Joel*