

9314

INTEGRATED PRODUCTION SERVICE

Greeley Field Office
Phone: (970) 353-5118
Fax: (970) 475-0180



Accounting
P.O. Box 2080
Riverton, WY 82501
Riverton Office: (307) 857-0077
Fax: (307) 857-0528

Charge To <i>Bonanza Creek</i>		Invoice Address <i>410 17th St Suite 1520</i>	
City <i>Denver</i>	State <i>CO</i>	Zip <i>80202</i>	Well No. <i>Roughhorn 31-17</i>
Legal Description		Field <i>Wattenberg</i>	County <i>Weld</i>
		State <i>CO</i>	Date <i>3-4-12</i>

SERVICE

AMOUNT

Service charge

\$ ~~500.00~~ 00SHOT 2 holes for monitor wells
TO TEST Acoustics @ 6080'\$ ~~1400.00~~ 00

Set 3.71" CIBP @ 5930'

\$ ~~1500.00~~ 00

Dumped 2 Sacks of Cement VIA Bailers

\$ ~~500.00~~ 00
\$ ~~3,800.00~~ 00

APPROVED FOR PAYMENT

A/E #:	<i>12152</i>
COST CENTER:	<i>CD 001071</i>
ACCT CODE:	<i>8306 206</i>
APPROVED BY:	<i>Kurt Osh</i>

3/2/12

Customer agrees to be bound by the terms and conditions set forth on the reverse side of this form. If account is not paid when due, customer shall be responsible for reasonable attorney's fees, interest and costs of collection until account is "fully paid".

AM
PM

Signature of Customer or Authorized Representative

Date

Time

Prices Subject To Correction
by Billing Department

Thanks!
Jim

SUBTOTAL

TAX

ESTIMATED TOTAL

\$ ~~3800.00~~

I certify that the above ordered services, equipment, materials, and products have been received.

X

Signature of Customer

Date

UNIT NUMBER <i>4310</i>	ENGR. <i>Bullard</i>	Round Trip Miles <i>80</i>	Time on Job <i>2 hours</i>
OPER. <i>McMahon</i>	OPER. <i>Bigil</i>	<i>923</i>	

INTEGRATED PRODUCT SERVICE

815 122 1120
815 122 1120

AM/MA

SERVICE

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

AP-HOUSE

DATE

NOT DETECTED

APPROVED

11/10

ESTIMATED

[REDACTED]