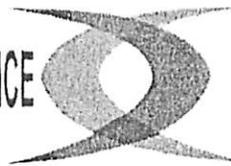


9314

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

139773

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>	Date <i>3-4-12</i>	
Legal Description		Field <i>Wattenberg</i>	County <i>Weld</i>	State <i>CO</i>	

SERVICE	AMOUNT
<i>Service charge</i>	<i>\$ [REDACTED] 00</i>
<i>SHOT 2 holes for monitor wells TO TEST Acoustics @ 6080'</i>	<i>\$ [REDACTED] 00</i>
<i>Set 3.71" CIBP @ 5930'</i>	<i>\$ [REDACTED] 00</i>
<i>Dumped 2 sacks of Cement VIA Bailers</i>	<i>\$ [REDACTED] 00</i>

APPROVED FOR PAYMENT

A/E #:	<i>12152</i>
COST CENTER:	<i>CO 001071</i>
ACCT CODE:	<i>8306 206</i>
APPROVED BY:	<i>[Signature]</i>

3/3/12

Thanks!

SUBTOTAL	<i>[REDACTED]</i>
TAX	
ESTIMATED TOTAL	<i>[REDACTED]</i>

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

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

X Signature of Customer Date

Prices Subject To Correction by Billing Department

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 PRODUCTION SERVICE
8110 122 1100 1118
0111 1111 1111

ARTICLE

SERVICE

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

APPROVED BY
DATE
APPROVED BY

[REDACTED]

ESTIMATED TOTAL