



Bill To: Bonanza Creek  
Address: \_\_\_\_\_ Telephone: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Lease/Well No.: Kinghorn 4217  
Field: Kinghorn County: Weld State: CO

SERVICE TICKET  
BSE  
Invoice # 3670  
Customer Order # 134439  
Date of Service 2-29-12  
Service Plug / Cement  
Unit # 2233  
Ticket 1 of 1

CUSTOMER INVOICING INSTRUCTIONS:

TO: INTEGRATED PRODUCTION SERVICES, INC.

You are hereby requested to furnish the service(s), materials and equipment herein set forth. Unless there is presently in effect a master or other specific or general contract intended to extend and apply to such service(s), materials and equipment (in which case such master, specific or general contract shall apply in accordance with its terms) these will be supplied in accordance with your General Terms and Conditions as set out on the back of this form. It is understood that certain of these, including, but not limited to, Chemical Cutters, are potentially dangerous to persons, animals and property and accordingly the said General Terms and Conditions contain certain DISCLAIMERS OF LIABILITY AND INDEMNITIES. It is expressly accepted and agreed that (unless there is in effect a master or other specific or general contract as aforesaid) the said General Terms and Conditions shall supercede and replace any and all terms of any other contract or arrangement which may otherwise apply or be deemed to apply to the furnishing of the service(s), materials and equipment to the extent that any such term modifies, conflicts with, contradicts or is added to any term of this form or the said General Terms and Conditions. I have read and agree to abide by the GENERAL TERMS AND CONDITIONS as stated on the reverse of this job ticket.


Mr. Kurt Dodge  
NAME OF CUSTOMER (PLEASE PRINT)

SIGNATURE OF CUSTOMER OR AUTHORIZED AGENT

SERVICE CODE	DESCRIPTION	DEPTH/ QUANTITY	RATE	AMOUNT	WELL DATA				
Quote	Service charge	1		350.00	Perm. Datum <u>62</u> Elev. _____				
	3.71" CIBP lwr 4x5923'	1	1550.00	1550.00	Log From: _____ To: _____				
	Dump Builer (2 sacks)	1	500.00	500.00	Depth: Driller _____ Logger: _____				
					Size: Casing _____ @ _____ B# _____				
					BHT _____ BHP _____				
					TBG: Size _____ Min. ID _____				
					Other _____				
					9. <input type="checkbox"/> Drilling Rig 10. <input type="checkbox"/> Workover Rig 11. <input type="checkbox"/> Derrick Unit				
					12. <input type="checkbox"/> New Well 13. <input type="checkbox"/> Old Well 14. <input type="checkbox"/> Land				
	Field Estimate			400.00	15. <input type="checkbox"/> Oil 16. <input type="checkbox"/> Gas 17. <input type="checkbox"/> Other				
					Arrive Location: Date: <u>2-29</u> Time: <u>4700</u> ET				
					Rig Up Date: <u>2-29</u> Time: <u>1700</u>				
					Operation: <u>Plug</u> Begin: <u>1720</u>				
					Run #: <u>1</u> Date: <u>2-29</u> End: <u>1820</u>				
					Operation: <u>Cement Builer</u> Begin: <u>1830</u>				
					Run #: <u>2</u> Date: <u>2-29</u> End: <u>1915</u>				
					Operation: _____ Begin: _____				
					Run #: _____ Date: _____ End: _____				
					Run #: _____ Date: _____ End: _____				
					Run #: _____ Date: _____ End: _____				
					Run #: _____ Date: _____ End: _____				
					Run #: _____ Date: _____ End: _____				
					Run #: _____ Date: _____ End: _____				
					Run #: _____ Date: _____ End: _____				
					Run #: _____ Date: _____ End: _____				
					Run #: _____ Date: _____ End: _____				
					Rig Down: Date: _____ Time: _____				
					Depart: Date: _____ Time: _____				
					Shop Location: Date: _____ Time: _____				
Received by Customer: Field Print: ( ) Film: ( ) Subtotal					I Acknowledge Completion of the Foregoing Job				
Electronic Media: ( ) Other: ( ) ( ) % Tax									
Signature of Customer/Agent: _____ Field Estimated Total: <u>2115.00</u>					Signature of Customer/Agent: _____				
Service Type: Cased Hole ( ) Pipe Recovery ( ) Thru Tubing ( ) Unit #					Miles	Reel #	# Runs	Depth	
REMARKS:					<u>2233</u>	<u>60</u>	<u>7/16</u>	<u>2</u>	<u>5923</u>
C:	NAME	EMPLOYEE #	HOURS	AMOUNT	#	Gun Size	Gun Type	Depth From To	Holes Run Total
	Steininger	510 3353							
	Bovey	717 7759							
	Kingrey	616 6635							
	Anderson	401 0370							
	Jenni								

Service Excellence - An "IPS Advantage"  
Did our services or products meet or exceed your expectations? ☐ Yes ☐ No If no, please provide your name and contact number: 923

RECEIVED MAR 09 2012



**[REDACTED]**

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