

Charge To BONANZA CREEK		Invoice Address 410 17 th ST SUITE 1500	
City DENVER	State CO	Zip 80202	Well No. PRONGHORN 11-12
Legal Description		Field WILDCAT	County WELD
		State CO	Date 3/6/12

SERVICE	AMOUNT
SERVICE CHARGE	350.00
set 3.71" CIBD @ 5896	1550.00
Dump 25X CEMENT VIA BAIKER	400.00
TOTAL	2300.00

Charge Now to

APPROVED FOR PAYMENT

8305.900

A/E #:	12526
COST CENTER:	0001068
ACCT CODE:	8306 206
APPROVED BY:	Kurt Doh

3	6	12
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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

SUBTOTAL

TAX

ESTIMATED TOTAL

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

Prices Subject To Correction
by Billing Department

Signature of Customer

Date _____

UNIT NUMBER 3812	ENGR. GORDON	Round Trip Miles 70	Time on Job 4:30 - 1:00 2.5
OPER. TANDREAU		OPER. RANKIN	928

RECEIVED FOR PAYMENT

DATE: 11-14-12

AMOUNT: \$100.00

TO: JAMES H. HARRIS, JR.

FROM: JAMES H. HARRIS, JR.

FOR: JAMES H. HARRIS, JR.

BY: JAMES H. HARRIS, JR.

IN: JAMES H. HARRIS, JR.

ON: JAMES H. HARRIS, JR.

AT: JAMES H. HARRIS, JR.

FOR: JAMES H. HARRIS, JR.

BY: JAMES H. HARRIS, JR.

IN: JAMES H. HARRIS, JR.

ON: JAMES H. HARRIS, JR.

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