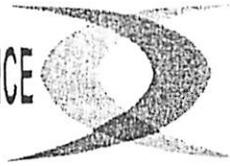


9282

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

139774

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

SERVICE	AMOUNT
SERVICE CHARGE	357.00
set 3.71" CIBP @ 5896	1550.00
Dump 25X CEMENT VIA BAIKER	400.00
TOTAL	2307.00
Charge Now to	

APPROVED FOR PAYMENT

8305.900

AFE #: 12526
COST CENTER: CO 001068
ACCT CODE: 8306 206
APPROVED BY: Kurt Doh

11-14-12

3/6/12

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".

Signature of Customer or Authorized Representative

Date

AM
PM
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 - 7:00 2.5
OPER. JANDREAU	OPER. RANKIN	928	

RECEIVED BY THE NATIONAL SERVICE
OFFICE OF THE DIRECTOR
GENERAL INVESTIGATIVE DIVISION
WASHINGTON, D.C.

DATE: 11-14-42

TO: SAC, NEW YORK

FROM: SAC, PHOENIX

[REDACTED]

RE: [REDACTED]

PROVIDE FOR PAYMENT

11-14-42

[REDACTED]