

9275

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

139310

Charge To BONANZA CREEK		Invoice Address 410 17th ST SUITE 1500			
City DENVER	State CO	Zip 80202	Well No. ARONGHORN 41-9	Date 3-1-12	
Legal Description		Field Wildcat	County WELD	State CO	

SERVICE	AMOUNT										
<i>service charge</i>											
<i>SET CIBP @ .6056</i>											
<i>Dump 25x CEMENT VIA BAILER</i>											
<i>TOTAL \$</i>											
APPROVED FOR PAYMENT											
<table border="1"> <tr> <td>AFE #:</td> <td>12155</td> </tr> <tr> <td>COST CENTER:</td> <td>CO 001074</td> </tr> <tr> <td>ACCT CODE:</td> <td>8306.206</td> </tr> <tr> <td>APPROVED BY:</td> <td><i>[Signature]</i></td> </tr> <tr> <td></td> <td>3/1/12</td> </tr> </table>		AFE #:	12155	COST CENTER:	CO 001074	ACCT CODE:	8306.206	APPROVED BY:	<i>[Signature]</i>		3/1/12
AFE #:	12155										
COST CENTER:	CO 001074										
ACCT CODE:	8306.206										
APPROVED BY:	<i>[Signature]</i>										
	3/1/12										

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] 3/1/12 AM
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 85	Time on Job 5:00 - 7:30 2.5
OPER. JAVINEAU		OPER. RANKIN	
			928