



02353954

1V-612

12/20/18

PENALTY INVOICE PACKET

Invoice & Certified Returned Receipt from mailing of Order and Invoice



COLORADO

Department of Natural Resources

1120 Lincoln Street, Suite 801
Denver, CO 80203
303-894-2100

Penalty Date: 12/20/2018

Invoice Date: 1/14/2019

Payment Due Date: **2/13/2019**

Great Western Operating Company, LLC
Attn: Eric Creed
1001 17th Street #2000
Denver, CO 80202

Administrative Order by Consent Order No. **1V-612**/Docket No 151200658
(Operator No. 10110)

Penalty assessed pursuant to paragraph 5.i.xiv. of Order No. 1V-612 (pages 9-10) for a two day violation of the requirement to Correctly Submit all Returned Subject Forms in Batch 9 within the Correction and Resubmission Period

Penalty Payment Due: \$400

Make **certified check** payable to: Colorado Oil and Gas Conservation Commission, submit a copy of this invoice along with payment to the above address,
Attention: Hearings Assistant.

Please direct any questions associated to the above payment to Jeremy Ferrin at (303) 894-2100 ext. 5186

Pursuant to Commission Rule 523.g and § 24-30-202.4 C.R.S., failure to pay the above penalty within 35 days of the due date shall result in referral of the uncollected debt to the State's Central Collection Service without additional notice for further collection efforts consistent with applicable law.



Terms and Conditions (Remitter and Payee):

- * Please keep this copy for your record of the transaction
- * The laws of a specific state will consider these funds to be "abandoned" if the Cashier's Check is not cashed by a certain time
 - Please cash/deposit this Cashier's Check as soon as possible to prevent this from occurring
 - In most cases, the funds will be considered "abandoned" before the "Void After" Date
- * Placing a Stop Payment on a Cashier's Check
 - Stop Payment can only be placed if the Cashier's Check is lost, stolen, or destroyed
 - We may not re-issue or refund the funds after the stop payment has been placed until 90 days after the original check was issued
- * Please visit a Chase branch to report a lost, stolen, or destroyed Cashier's Check or for any other information about this item

**FOR YOUR PROTECTION SAVE THIS COPY
CASHIER'S CHECK**

Customer Copy

9064627649

02/04/2019

Void after 7 years

Remitter: GREAT WESTERN OPERATING COMPANY LLC/OPERATING ACCOUNT

\$** 400.00 **

Pay To The Order Of: COLORADO OIL AND GAS
CONSERVATION COMMISSION

Memo:

W-612 op# 10110

Note: For information only. Comment has no effect on bank's payment.

Drawer: JPMORGAN CHASE BANK, N.A.
NON NEGOTIABLE

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK



CASHIER'S CHECK

Date

02/04/2019

Void after 7 years

9064627649

25-3

440

Remitter: GREAT WESTERN OPERATING COMPANY LLC/OPERATING ACCOUNT

Pay To The Order Of: COLORADO OIL AND GAS
CONSERVATION COMMISSION

Pay: FOUR HUNDRED DOLLARS AND 00 CENTS

\$** 400.00 **

Do not write outside this box

Memo:

Note: For information only. Comment has no effect on bank's payment.

Drawer: JPMORGAN CHASE BANK, N.A.

Sol Gindi

Sol Gindi, Chief Administrative Officer
JPMorgan Chase Bank, N.A.
Columbus, OH



Security
Features
Details on
Back

⑈9064627649⑈ ⑆044000037⑆ 758661383⑈