

Integrated Production Services  
11019 Hwy 789 / PO Box 2080  
Riverton, WY 82501  
P (307) 857-0077  
F 307-857-0528



# INVOICE

RECEIVED MAR 29 2012 SS

SI-138401  
02/29/12  
SI-138401

**REMIT PAYMENTS ONLY TO:**  
Integrated Production Services, Inc  
P.O. BOX 201934  
Dallas, TX 75320-1934

Bonanza Creek Energy  
41017 17th Street  
Suite 1500  
Denver, CO 80202  
USA



Ordered By:  
P.O. or AFE #: 12138  
Payment Terms: Net 30 days

Lease & Well: Park 42-4  
Rig:  
Work Order #: 9293

Field: Weld CO  
Operator: Jeremiah Bullard  
Sales Order #:

Item No.	Description	Unit	Quantity	Unit Price	Discount %	Total Price
100001	E-Line Services	Each	1			

AFE# 12138 CC: CO 029105  
Acct Code: 8306.206  
Ticket# 9293

CO 029015

**CUSTOMER ORIGINAL  
INVOICE**

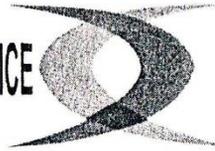
*APW*  
*3/19/12*  
✓

Thank  
You!

Net Invoice: \_\_\_\_\_  
Less Discount: \_\_\_\_\_  
Freight: \_\_\_\_\_  
Sales Tax: \_\_\_\_\_  
Total: \_\_\_\_\_

9293

# INTEGRATED PRODUCTION SERVICE



Greeley Field Office  
Phone: (970) 353-5118  
Fax: (970) 475-0180

138AL1

Accounting  
P.O. Box 2080  
Riverton, WY 82501  
Riverton Office: (307) 857-0077  
Fax: (307) 857-0528

Charge To <b>Bonanza Creek</b>		Invoice Address <b>410 17<sup>th</sup> St, Ste 1500</b>	
City <b>Denver</b>	State <b>CO</b>	Zip <b>80202</b>	Well No. <b>Park 42-4</b>
Date <b>2-21-12</b>			
Legal Description <b>SE NE 4-4N-63W</b>		Field <b>Wattenberg</b>	County <b>Weld</b>
		State <b>CO</b>	

SERVICE	AMOUNT
<b>Set 3.71 C.I.-B.P. @ 6480</b>	
<b>Perf' Nio C From: 6384-6390 6' 2 SPF</b>	
<b>Nio B From: 6322-6334 12' 2 SPF</b>	
<b>Nio A From: 6246-6252 6' 2 SPF</b>	
<b>Using 3 1/8" Slick Guns loaded with 21.5 Gram</b>	
<b>Owen SDP Charges .38" EHD 33.65" Pen</b>	
<b>First 10' of Gun and 20 Holes</b>	
<b>#30/F+ after 10'</b>	<b>30x14'</b>
<b>#15/shot after 20</b>	<b>15x28</b>
<b>Dumped 2 Sacks of Cement Via Dump Bailer</b>	
<b>Service charge</b>	
<b>APPROVED FOR PAYMENT</b>	
<b>AFE #: 12138</b>	<b>10% Discount</b>
<b>COST CENTER: CO 029105</b>	<b>015</b>
<b>ACCT CODE: 8306.206</b>	
<b>APPROVED BY: <i>Kurt Dahl</i></b>	<b>Total</b>
<b>2/21/12</b>	<b>Thank You!</b>

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".

*Kurt Dahl*  
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 <b>7770</b>	ENGR. <b>Brabec</b>	Round Trip Miles <b>30</b>	Time on Job <b>2</b>
OPER. <b>Jones</b>	OPER. <b>Flores</b>	<b>Blaidell 929</b>	