

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

RECEIVED MAR 29 2012 SS

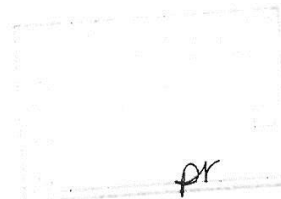


# INVOICE

SI-138549  
02/29/12  
SI-138549

**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:		Lease & Well:	Perkins 23-22	Field:	Weld CO
P.O. or AFE #: 12147		Rig:		Operator:	Jeremiah Bullard
Payment Terms: Net 30 days		Work Order #:	9297	Sales Order #:	

Item No.	Description	Unit	Quantity	Unit Price	Discount %	Total Price
100001	E-Line Services  AFE# 12147 CO 029023 8306.206 Ticket# 9297	Each	1			

CUSTOMER ORIGINAL  
INVOICE

AFE  
ACW 3/19/12  
✓

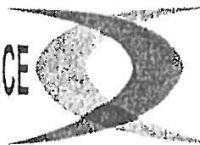
Thank  
You!

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

9297

## 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

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>Perkins 23-22</b>
Legal Description <b>NE SW 22-5N-63W</b>		Field <b>Wattenberg</b>	County <b>Weld</b>
		State <b>CO</b>	Date <b>2-28-12</b>
SERVICE			AMOUNT
Service charge			
Set 3.71 C.I.B.P. @ 6980			
Dumped 2 sacks of cement via Dump Bailer			
Perf'd Code 11 From: 6630-6640 10' 4 SPF			
Using 3 1/8" Slick Guns loaded with 21.5 Gram			
Owen SDP Charges .38" EAD 33.65" Pen.			
First 10' of Gun and 20 holes			
15/shot after 20			15x20
			10% Discount
AFE 12147			
CO 029023			
8306.206			Total

Thank You!  
JB

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

Time

2/28/12

AM  
PM

SUBTOTAL

TAX

ESTIMATED TOTAL

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

X

Signature of Customer

Date

Prices Subject To Correction  
by Billing Department

UNIT NUMBER <b>7770</b>	ENGR. <b>Brabec</b>	Round Trip Miles <b>40</b>	Time on Job <b>3</b>
OPER. <b>Jones</b>	OPER. <b>Blaisdell</b>	<b>928</b>	