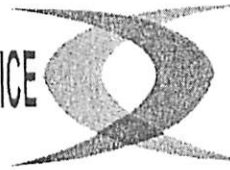


9344

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 BONANZA CREEK ENERGY		Invoice Address 410 17th ST SUITE 1500	
City DENVER	State CO	Zip 80202	Well No. PRONGHORN 31-15
Legal Description		Field WATTENBERG	County WELD
		State CO	Date 3/29/12

SERVICE	AMOUNT
SET 3.71" CIBP @ 5920'	
SERVICE CHARGE	
Dump 25X Cement	

Change to Pronghorn 31-34-15 HZ

APPROVED FOR PAYMENT

A/E #:	12515
COST CENTER:	001081
ACCT CODE:	8306.206
APPROVED BY:	K.D.

3/29/12

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

Prices Subject To Correction
by Billing Department

SUBTOTAL

TAX

ESTIMATED TOTAL

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

Signature of Customer

Date

UNIT NUMBER 3812	ENGR. GORDON	Round Trip Miles 90	Time on Job 2:00-5:30 3.5
OPER. JANDREAU	OPER. RANKIN	MCMANON 928	

RECEIVED

FOR THE
RECORD
OF THE

[REDACTED]

RECEIVED

[REDACTED]