WARRIOR ENERGY SERVICES CORP.

D/b/a **Black Warrior Wireline**

DEPT. 2114
P.O. BOX 122114
DALLAS, TX. 75312-2114
24 Hour Phone (970) 353-5118

A SUPERIOR ENERGY SERVICES COMPANY

Date: **May 9, 2014**

Company Name: **Bonanza Creek**	Well Name and Number: **Pronghorn 41-6**	Field Ticket Number: **5432-0382**
Address: **410 17th Street, Suite 1800**	District: Greeley	Engineer: Chris Sharp
City/State/Zip Code: **Denver, Colorado 80202**	Wireline Unit Number: 5432	Supervisor/Engineer: Mike Jandreau
County/Parish: **Weld** / Field: Wattenberg	Rig Name & Number or Crane Unit Number: Concord Rig	Equipment Operator: Ryan Alles
Field Engineer / Supervisor Signature	Equipment Operator: Nick Croy	Equipment Operator: Clay Rossier

RUN	RUN DATA				NS	SI	S	O	T	LT	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION
	Job Time:	13:00	Shop Time:	7:00							1.0	1000-100	03/19	Service Charge Cased Hole Unit
	Leave Shop:	12:00	Arrive Location:	12:45					x					
	Begin Rig Up:	12:50	Finish Rig Up:	13:05				X						
1	Time in	13:10	Time Out	13:50				X						
	From	Surface	To	5962'										
	Service in	Set 4 1/2 C.I.B.P @ 5962'			3									
2	Time in	13:55	Time Out	14:30				X						
	From	Surface	To	5962'										
	Service	Dump Bail Cement on Plug			1						5,962.0	1230-001		Bridge Plug Depth Charge
3	Time in		Time Out								1.0	1240-001		Bridge Plug Operation Charge
	From		To								1.0	1230-023		Standard Set Power Charge
	Service										1.0	1250-005		Cast Iron Bridge Plug for 4 1/2" Pipe
4	Time in		Time Out											
	From		To								5,962.0	1230-007		Dump Bailer Depth Charge
	Service										1.0	1240-007		Dump Bailer Operation Charge
5	Time in		Time Out								1.0	1220-061		Cement Mixing Equipment
	From		To								2.0	1220-063		Cement / Sand, per sack
	Service													
6	Time in		Time Out											
	From		To											
	Service													
7	Time in		Time Out											
	From		To											
	Service													
8	Time in		Time Out											
	From		To											
	Service													
9	Time in		Time Out											
	From		To											
	Service													
10	Time in		Time Out											
	From		To											
	Service													
11	Time in		Time Out											
	From		To											
	Service													
12	Time in		Time Out											
	From		To											
	Service													
13	Time in		Time Out											
	From		To											
	Service													
14	Time in		Time Out											
	From		To											
	Service													
														SUB TOTAL
														LESS DISCOUNT
	Begin Rig Down:	14:35	Finish Rig Down:	14:50				X			UNITS	CODE	DATE	NON DISCOUNTED ITEMS
	Leave Location:	14:55	Arrive Shop:	15:55					X		1.0	1000-275		Environmental clean-up,per job
	Operating Hrs:	3:00	Standby Hours:	0:00	4	0					1.0	1000-186		mobilization
	Total Field Hrs.	4:25	Travel Time Hrs:	2:00										
	Total Trip Miles:	60	Lost Time Hrs.	0:00										
	Line Size:		Line Length:											
	Wellhead Volts:	0	Rig Volts:	0										
			WELL DATA											
	Casing Size:	4 1/2	Liner Size:											
	Tubing Size:		Drill pipe Size:											
	Drill Collar Size:		Minimum I.D:											
	Fluid Level:		Deviation:											
	Max. Temp:		Max. Pressure:											
	Field Prints:		Final Prints:											**SUB TOTAL**
	Comments:													**TOTAL**

P.O. Number

All invoices Payable in Dallas, Dallas CO., TX.

TERMS: NET 30 DAYS.

Concerning irretrievable loss of sealed sources, both WESC d/b/a Black Warrior Wireline and customer agree to abide by 25 TAC § 289.253 and NRC Part 39.77.

The Services (as defined in the Terms) related to this Field Invoice Ticket shall be governed exclusively by the Warrior Energy Services Corporation Customer Agreement General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms are available upon request and at Warrior's website (http://www.superiorenergy.com/subsidiary/warrior/). Acceptance of the Terms shall be by the earlier of the date of signing above or by acknowledgment as described in Section 1 of the Terms, including without limitation by beginning performance.

Customer Signature _____ **Customer Printed Name** _____