

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

SI-152152

Date
December 30, 2013

Bonanza Creek Energy (2610)
410 17th St Ste 1400
Denver, CO 80202-4427

Well Name and Number
KOHLER 1-21

Field Ticket Number
4310-0003

Greeloy
Wellhead Unit Number
4310

Engineer
Nate Brehmer
Supervisor/Engineer

Well Name & Number or Crown Unit Number
BWS RIG #15
Equipment Operator
Chris Sharp

Equipment Operator
Josh Kerr
Equipment Operator
Ryan Alles

Company/Field
Wattenberg

Field Engineer / Supervisor Signature

RUN	RUN DATA		NS	SI	O	T	L	UNITS	CODE	DATE	DEPTH AND DESCRIPTION	
	Job Time	Shop Time										Leave Shop
1	10:00	7:00						1.0	1000-100		Service Charge Cased Hole Unit	
	9:00	9:40						1.0	1120-010		Packoff Operation Charge 1000H	
	10:45	11:20						6,600.0	1230-005		Junk Catcher / Gauge Ring Depth Charge	
	SURFACE	8600						1.0	1240-005		Junk Catcher / Gauge Ring Operation Charge	
	11:25	12:05						6,532.0	1230-001		Bridge Plug Depth Charge	
	SURFACE	9532						1.0	1240-001		Bridge Plug Operation Charge	
	12:15	12:45						1.0	1230-023		Standard Set Power Charge	
	SURFACE	6532						1.0	1250-005		Cast Iron Bridge Plug for 4 1/2" Pipe	
	12:50	13:10						6,532.0	1230-007		Dump Bailer Depth Charge	
	SURFACE							1.0	1240-007		Dump Bailer Operation Charge	
2	11:25	12:05										
3	12:15	12:45										
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
								SUB TOTAL				
								LESS DISCOUNT				
								NON DISCOUNTED ITEMS				
								1.0		1000-275		Environmental clean-up, per job
								1.0		100-102		Mobilization Charge
								SUB TOTAL				
								TOTAL				

APPROVED FOR PAYMENT
 AFF # : LOE
 COST CENTER
 ACCT CODE : 8306, 206
 APPROVED BY *[Signature]*

All invoices payable in Dallas, Dallas CO, TX.
 TERMS: NET 30 DAYS.

Concerning irrevocable 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