



# 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

Date  
**June 5, 2014**

<b>Company Name</b> Bonanza Creek Energy Inc.	<b>Well Name and Number</b> FARR 2-19	<b>Field Ticket Number</b> 4310-0240
<b>Address</b> 410 17th Street, Suite 1400	<b>District</b> Greeley, E-Line	<b>Engineer</b> C.WALDRON
<b>City/State/Zip Code</b> Denver, CO 80202	<b>Wireline Unit Number</b> 4310	<b>Supervisor/Engineer</b> 
<b>County/Parish</b> Weld	<b>Rig Name &amp; Number or Crane Unit Number</b> BWS	<b>Equipment Operator</b> Adam Steerman
<b>Field Engineer / Supervisor Signature</b> CHAD WALDRON	<b>Equipment Operator</b> Jeremiah Beeman	<b>Equipment Operator</b> 

R U N	RUN DATA				NSSI	S	O	T	L	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION
	Job Time:	Shop Time:	Leave Shop:	Arrive Location:									
1	13:00	11:30	11:30	13:00						1.0	1000-100		Service Charge Cased Hole Unit
	13:15	14:15	14:15	6210						6,000.0	1230-001		Bridge Plug Depth Charge
										1.0	1240-001		Bridge Plug Operation Charge
										1.0	1230-023		Standard Set Power Charge
										1.0	1250-005		Cast Iron Bridge Plug for 4 1/2" Pipe
2	14:15	14:45	14:45	6210						6,000.0	1230-007		Dump Bailer Depth Charge
										1.0	1240-007		Dump Bailer Operation Charge
4													Set 10k CIBP for 4.5" @6210
													Dump Bail 2 sacks cement on CIBP@6210
11													
12													
13													
14													
												<b>SUB TOTAL</b>	
												<b>LESS DISCOUNT</b>	
												<b>NON DISCOUNTED ITEMS</b>	
												Environmental clean-up, per job	
												Mobilization Charge	
												<b>SUB TOTAL</b>	
												<b>TOTAL</b>	
												P.O. Number	

AFE #: LOE  
 Cost Center: 007013  
 Acct Code: 8521.110  
 Randy Williams

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

Concerning irretreivable 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 \_\_\_\_\_