



WARRIOR ENERGY SERVICES CORP.

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

DEPT. 2114
P.O. BOX 122114
DALLAS, TX. 75312-2114
24 Hour Phone (432) 530-1322

Date
May 19, 2014

Company Name Bonanza Creek		Well Name and Number Pronghorn 22-12	Field Ticket Number 4740-0509
Address 410 17th St. Suite 1380		District GREELEY	Engineer Chris Sharp
City/State/Zip Code Denver CO, 80202		Wireline Unit Number WL-4740	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

R U N	RUN DATA		NSSI	S	O	T	L	U	NITS	CODE	DATE	DEPTHS AND DESCRIPTION	UNIT PRICE	AMOUNT
	Job Time	Shop Time												
	13:30	7:00							1.0	1000-100		Service Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00
	12:00	13:00			X									
	13:05	13:20			X									
1	13:30	14:20			X									
	From Surface	To 5924'												
	Service in Set 4 1/2 C.I.B.P @ 5924'		3											
2	14:25	15:05												
	From Surface	To 5924'												
	Service Dump Cement		1											
3														
4														
5									6,000.0	1230-001		Bridge Plug Depth Charge	\$ 0.30	\$ 1,800.00
									2.0	1240-001		Bridge Plug Operation Charge	\$ 1,000.00	\$ 2,000.00
									2.0	1230-013		Slow Set Power Charge	\$ 500.00	\$ 1,000.00
6									6,000.0	1230-007		Dump Bailer Depth Charge	\$ 0.30	\$ 1,800.00
									1.0	1240-007		Dump Bailer Operation Charge	\$ 0.30	\$ 0.30
									1.0	1220-061		Cement Mixing Equipment	\$ 150.00	\$ 150.00
									2.0	1220-063		Cement / Sand, per sack	\$ 25.00	\$ 50.00
7														
8														
9														
10														
11														
12														
13														
14														
SUB TOTAL													\$	8,300.30
LESS DISCOUNT													\$	(6,299.93)
NON DISCOUNTED ITEMS														
	Begin Rig Down:	15:10	Finish Rig Down:	15:25										
	Leave Location:	15:30	Arrive Shop:	16:30					1.0	1000-275		Environmental clean-up, per job	\$ 250.00	\$ 250.00
	Operating Hrs:	2:00	Standby Hours:	0:50	4	0			1.0	1000-182		Miscellaneous items not in price book, items listed below	\$ 250.00	\$ 250.00
	Total Field Hrs:	4:50	Travel Time Hrs:	2:00										
	Total Trip Miles:	50	Last Time Hrs:	0:00										
	Line Size:	9/32"	Line Length:	29,250'										
	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													\$	2,500.37
TOTAL													\$	2,500.37
P.O. Number													AFE Number	

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

Concerning irrrretrievable 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