



INVOICE

A SUPERIOR ENERGY SERVICES COMPANY

Bill To

Bonanza Creek Energy
410 17th Street
Suite 1400
Denver, CO 80202

Lease & Well: STATE ANTELOPE 11-12
County: WELD
State: CO

Invoice: SI-132941
Invoice Date: 07/09/13
Page: 1

Customer No.: 2610
Due Date: Due upon Receipt
P.O. No.:
AFE No.: LOE
Job No.:
Location: 0928
Line of Business.: 200

Amount Due:

Job Start Date: 07/03/13
Job End date: 07/03/13

Item Code	Description	Ticket #
1000100	Service Charge Land Cased Hole	5432-0103
1230001	Bridge Plug Depth Charge	5432-0103
1240001	Bridge Plug Operation Charge	5432-0103
1230023	Standard Set Power Charge	5432-0103
1240007	Dump Bailer Operation Charge	5432-0103

REMIT PAYMENTS TO:

Department 2114
P.O. Box 122114
Dallas, TX 75312-2114

Total Discount:

For billing questions, please call: (432) 530-1322

The Services (as defined in the Terms) related to this Standard Invoice 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 acknowledgment as described in Section 1 of the Terms, including without limitation by beginning performance.

