



A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

Invoice: SI-118748
 Invoice Date: 02/26/13
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MAR 4 2013

BY KATELYN BUSI

Customer No.: 2610
 Due Date: Due upon Receipt
 P.O. No.:
 AFE No.: 8306.206
 Job No.:
 Location: 0928
 Line of Business: 200

Bill To

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

Amount Due: 3,000.02

Lease & Well: PARK 41-4
 County: WELD
 State: CO

Job Start Date: 02/18/13
 Job End date: 02/18/13

Item Code	Description	Ticket #	Qty	UOM	Unit Amt	Disc%	Net Amount
1000100	Service Charge Land Cased Hole	3812-0051	1	Each			
1010001	Collar Log Depth Charge	3812-0051	6,200	FOOT			
1230001	Bridge Plug Depth Charge	3812-0051	6,200	FOOT			
1240001	Bridge Plug Operation Charge	3812-0051	1	Each			
1230023	Standard Set Power Charge t power	3812-0051	1	Each			
1250005	Cast Iron Bridge Plug for 4 1/2" Pipe	3812-0051	1	Each			
1220065	If more than 30' of bailer used add: d	3812-0051	6,200	FOOT			
1220061	Cement Mixing Equipment	3812-0051	1	Each			
1220063	Cement / Sand, per sack	3812-0051	2	Each			

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MAR 25 2013

BY DANIELLA ABAD

*G&A plug & Abadon AFE PARK
 AFE 3/8*

REMIT PAYMENTS TO:

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

Total Discount: (4,985.98)

For billing questions, please call: (307) 857-0077

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.