

WARRIOR ENERGY SERVICES CORP.

Black Warrior Wireline

DEPT. 2114

P.O. BOX 122114

DALLAS, TX. 75312-2114

24 Hour Phone (432) 530-1322

Date _____

July 21, 2014

Company Name

Bonanza Creek Energy (2610)(01)
Rocky Mountain-CO D&C

1996 Name and Number

NORTH PLATTE 13-24

Event Ticket Number

4740-0566

District

GREELEY

Engineer

Chris Sharp

WATERS: URBAN

WL-4740

Supervisor/Engineer

L

Rig Name & Number or Crane Unit Number

Bayou Rig

Equipment Operator	
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Ryan Alles

Equipment Operator

Equipment Operator

Clay Rossier

100

COURT PAPER

Weld

1768

Wattenberg

Field Engineer / Supervisor Signature _____

RUN DATA				DEPTHS AND DESCRIPTION			
UNIT	TIME	TIME	TIME	UNIT	CODE	DATE	DESCRIPTION
Job Time:	12:00	Shop Time:	7:00	1.0	1000-100		Service Charge Cased Hole Unit
Leave Shop:	11:00	Arrive Location:	11:40				
Begin Rig Up:	11:45	Finish Rig Up:	11:55				
Time in	12:00	Time Out	13:00				
From	Surface	To	6236				
Service in	Set 4 1/2 C.I.B.P. @ 6236'						
Time in	13:05	Time Out	14:00				
From	Surface	To	6236				
Service	Dump Cement						
Time in		Time Out					
From		To					
Service							
Time in		Time Out					
From		To					
Service							
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All invoices Payable in Dallas, Dallas CO., TX.

TERMS: NET 30 DAYS.

Concerning irretrievable 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 _____