



WARRIOR ENERGY SERVICES CORP.

d/b/a **Black Warrior Wireline**

DEPT. 2114
P.O. BOX 122114
DALLAS, TX. 75312-2114
24 Hour Phone (307) 234-2433

Date
October 7, 2014

Company Name Bonanza Creek		Well Name and Number McCallum Unit #144	Field Ticket Number 4400-0802
Address		District Casper, Wyoming	Engineer Joe Crandall
City/State/Zip Code		Wireline Unit Number 4400	Supervisor/Engineer
County/Parish Jackson Co Colo.	Field McCallum Field	Rig Name & Number or Crane Unit Number 4400 mast	Equipment Operator Kyle Singer
Field Engineer / Supervisor Signature J.Crandall		Equipment Operator	Equipment Operator Duane Christy

R U N	RUN DATA				NS	SI	S	O	T	L	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION		UNIT PRICE	AMOUNT
	Job Time	Shop Time	Arrive Location	Finish Rig Up										Service Charge Cased Hole Unit			
	7:30	7:00	7:30								1.0	1000-100				\$ 1,500.00	\$ 1,500.00
	7:15		7:30						X								
	14:30		14:45						X		6,000.0	1230-001		Bridge Plug Depth Charge	\$ 0.30	\$ 1,800.00	
1	14:45	15:15	15:15						X		1.0	1240-001		Bridge Plug Operation Charge	\$ 1,000.00	\$ 1,000.00	
	From Surface	To 1120'									1.0	1230-014		Setting Tool Rental, per tool	\$ 1,200.00	\$ 1,200.00	
2	15:25	15:40	15:40						X								
	From Surface	To 1095'															
	Service	Cement Retainer															
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
SUB TOTAL															\$	5,500.00	
LESS DISCOUNT															\$	(3,575.00)	
NON DISCOUNTED ITEMS																	
Begin Rig Down:	15:45	Finish Rig Down:	16:00						X								
Leave Location:		Arrive Shop:									1.0	1000-275		Environmental clean-up, per job	\$ 250.00	\$ 250.00	
Operating Hrs:	1:15	Standby Hours:	0:00	4	0						1.0	1000-182		Mobilization	\$ 250.00	\$ -	
Total Field Hrs:	1:30	Travel Time Hrs:	0:15								1.0	1000-152		Cased Hole Unit with Mast, per day, per well	\$ 200.00	\$ 200.00	
Total Trip Miles:		Lost Time Hrs:	0:00								1.0	1230-023		Standard Set Power Charge	\$ 250.00	\$ 250.00	
Line Size:		Line Length:															
Wellhead Volts:	0	Rig Volts:	0														
WELL DATA																	
Casing Size:	5 1/2 14#	Liner Size:															
Tubing Size:		Drill pipe Size:															
Drill Collar Size:		Minimum I.D.:															
Fluid Level:	Full	Deviation:															
Max. Temp.:		Max. Pressure:															
Field Prints:		Final Prints:															
Comments:																	
SUB TOTAL															\$	2,625.00	
TOTAL															\$	2,625.00	
P.O. Number																	
AFE Number																	

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 _____



WARRIOR ENERGY SERVICES CORP.

d/b/a **Black Warrior Wireline**

DEPT. 2114
P.O. BOX 122114
DALLAS, TX. 75312-2114
24 Hour Phone (307) 234-2433

Date
October 22, 2014

Company Name Bonanza Creek		Well Name and Number McCallum Unit #144	Field Ticket Number 4400-0813
Address		District Casper, Wyoming	Engineer Luke Anderson
City/State/Zip Code		Wireline Unit Number 4400	Supervisor/Engineer Randy Brady
County/Parish Jackson Co Colo.	Field McCallum Field	Rig Name & Number or Crane Unit Number 4400 mast	Equipment Operator Russell Stobbe
Field Engineer / Supervisor Signature Luke Anderson		Equipment Operator	Equipment Operator Russell Stobbe

RUN	RUN DATA				NS	SI	S	O	T	L	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION		UNIT PRICE	AMOUNT
	Job Time	Shop Time	Leave Shop	Arrive Location										Begin Rig Up	Finish Rig Up		
1	7:00	6:00	6:15	6:30							1.0	1000-100			Service Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00
	8:15	8:30	7:30	8:15							6,000.0	1230-007			Dump Bailer Depth Charge	\$ 0.30	\$ 1,800.00
	8:15	8:30									1.0	1240-007			Dump Bailer Operation Charge	\$ 1,000.00	\$ 1,000.00
2	9:00	9:30	G.L.	1065	2						6,000.0	1230-007			Dump Bailer Depth Charge	\$ 0.30	\$ 1,800.00
	G.L.	1065									1.0	1240-007			Dump Bailer Operation Charge	\$ 1,000.00	\$ 1,000.00
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
SUB TOTAL															\$	7,100.00	
LESS DISCOUNT															\$	(4,615.00)	
NON DISCOUNTED ITEMS																	
Begin Rig Down:	9:30	Finish Rig Down:	10:00								1.0	1000-275			Environmental clean-up, per job	\$ 250.00	\$ 250.00
Leave Location:		Arrive Shop:									1.0	1000-182			Mobilization	\$ 250.00	\$ 250.00
Operating Hrs:	2:00	Standby Hours:	0:00	4	0						1.0	1000-152			Cased Hole Unit with Mast, per day, per well	\$ 200.00	\$ 200.00
Total Field Hrs:	2:15	Travel Time Hrs:	0:15								4.0	1220-063			Cement / Sand, per sack	\$ 25.00	\$ 100.00
Total Trip Miles:		Lost Time Hrs:	0:00								1.0	1220-061			Cement Mixing Equipment	\$ 150.00	\$ 150.00
Line Size:		Line Length:									3.0	1000-113			Crew Room and Board, per man, per day	\$ 150.00	\$ 450.00
Wellhead Vols:	0	Rig Vols:	0														
WELL DATA																	
Casing Size:	5 1/2 14#	Liner Size:															
Tubing Size:		Drill pipe Size:															
Drill Collar Size:		Minimum I.D.:															
Fluid Level:	Full	Deviation:															
Max. Temp.:		Max. Pressure:															
Field Prints:		Final Prints:															
Comments:																	
SUB TOTAL															\$	3,885.00	
TOTAL															\$	3,885.00	
P.O. Number															AFE Number		

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 _____



WARRIOR ENERGY SERVICES CORP.

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

DEPT. 2114
P.O. BOX 122114
DALLAS, TX. 75312-2114
24 Hour Phone (307) 234-2433

Date
October 28, 2014

Company Name Bonanza Creek		Well Name and Number McCallum Unit # 144	Field Ticket Number 4400-0828
Address		District Casper, Wyoming	Engineer Joe Crandall
City/State/Zip Code		Wireline Unit Number 4400	Supervisor/Engineer
County/Parish Jackson Co Colo.	Field McCallum Field	Rig Name & Number or Crane Unit Number 4400 mast	Equipment Operator Don Brownlee
Field Engineer / Supervisor Signature Joe Crandall		Equipment Operator	Equipment Operator Russell Stobbe

R U N	RUN DATA				NSSI	S	O	T	L	E	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION	UNIT PRICE	AMOUNT
	Job Time: 7:30	Shop Time: 7:00	Leave Shop: 7:15	Arrive Location: 7:45												
1	Begin Rig Up: 11:50	Finish Rig Up: 11:55	Time In: 11:55	Time Out: 12:05						X	1.0	1000-100		Service Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00
	From Surface	To 1054'								X						
	Service in	JB/GR Tag Cement			2											
2	Time in	Time Out									6,000.0	1230-005		Junk Catcher / Gauge Ring Depth Charge	\$ 0.30	\$ 1,800.00
	From	To									1.0	1240-005		Junk Catcher / Gauge Ring Operation Charge	\$ 1,000.00	\$ 1,000.00
	Service															
3	Time in	Time Out														
	From	To														
	Service															
4	Time in	Time Out														
	From	To														
	Service															
5	Time in	Time Out														
	From	To														
	Service															
6	Time in	Time Out														
	From	To														
	Service															
7	Time in	Time Out														
	From	To														
	Service															
8	Time in	Time Out														
	From	To														
	Service															
9	Time in	Time Out														
	From	To														
	Service															
10	Time in	Time Out														
	From	To														
	Service															
11	Time in	Time Out														
	From	To														
	Service															
12	Time in	Time Out														
	From	To														
	Service															
13	Time in	Time Out														
	From	To														
	Service															
14	Time in	Time Out														
	From	To														
	Service															
SUB TOTAL															\$	4,300.00
LESS DISCOUNT															\$	(2,150.00)
NON DISCOUNTED ITEMS																
Begin Rig Down: Finish Rig Down: X																
Leave Location: Arrive Shop: X																
Operating Hrs: 0.15 Standby Hrs: 0.00 2 0																
Total Field Hrs: 0.45 Travel Time Hrs: 0.30																
Total Trip Miles: Lost Time Hrs: 0.00																
Line Size: Line Length:																
Wellhead Volts: 0 Rig Volts: 0																
WELL DATA																
Casing Size: 5 1/2" 14#																
Tubing Size: Drill pipe Size: API# 05-057-06394																
Drill Collar Size: Minimum I.D.: N 40.77800																
Fluid Level: Deviation: W 106.23691																
Max. Temp: Max. Pressure:																
Field Prints: Final Prints:																
Comments:																
SUB TOTAL															\$	2,600.00
TOTAL															\$	2,600.00
P.O. Number																
AFE Number																

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.