


**WARRIOR ENERGY SERVICES CORP.**

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

**DEPT. 2114  
P.O. BOX 122114  
DALLAS, TX. 75312-2114  
24 Hour Phone (970) 353-5118**

Date \_\_\_\_\_

March 10, 2014

Company Name <b>Kerr McGee Oil &amp; Gas</b>		Well Name and Number <b>BRACHTENBACH #1</b>	Field Ticket Number <b>7770-0321</b>
Address <b>4000 Burlington Ave.</b>		District <b>Greeley E-Line</b>	Engineer
City/State/Zip Code <b>Evans, CO 80620</b>		Wireline Unit Number <b>7770</b>	Supervisor/Engineer <b>Cody Jones</b>
County/Parish <b>Weld</b>	Field <b>Wattenberg</b>	Rig Name & Number or Crane Unit Number <b>CONCORD RIG #2</b>	Equipment Operator <b>Ryan Alles</b>
Field Engineer / Supervisor Signature 		Equipment Operator	Equipment Operator <b>Adam Steerman</b>

R U N	RUN DATA				NSSI S O T LT				UNITS	CODE	DATE	DEPTHS AND DESCRIPTION		UNIT PRICE	AMOUNT
	Job Time:	7:30	Shop Time:	6:00				X	1.0	1000-100	03/10	Service Charge Cased Hole Unit	\$	1,500.00	\$
Leave Shop:	6:30	Arrive Location:	7:00				X	1.0	1120-010		Packoff Operation Charge 0#-1000#	\$	900.00	\$	900.00
Begin Rig Up:	7:00	Finish Rig Up:	7:15				X								
1	Time In	7:15	Time Out	8:00			X	6,380.0	1190-010		Hollow Carrier Depth Charge (Expendable or Ported)	\$	0.20	\$	1,276.00
	From	0	To	6380				30.0	1190-020		HSC Per Shot (expendable or Ported)	\$	83.00	\$	2,490.00
	Service in	SQ. GUN			3			30.0	1190-033		Premium Charges, Per Shot	\$	30.00	\$	900.00
2	Time In	8:15	Time Out	9:00			X								
	From	0	To	6330							SHOT 1'-3 S.P.F. SQ. GUN @ 6380'				
	Service	Baker 10'/C.I.C.R.													
3	Time In		Time Out					6,330.0	1230-001		C.I.C.R. Depth Charge	\$	0.30	\$	1,899.00
	From		To					1.0	1240-001		C.I.C.R. Operation Charge	\$	1,000.00	\$	1,000.00
	Service							1.0	1230-013		Slow Set Power Charge	\$	500.00	\$	500.00
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														
												<b>SUB TOTAL</b>			\$ 10,465.00

**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





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

DEPT. 2114  
P.O. BOX 122114  
DALLAS, TX. 75312-2114  
24 Hour Phone (970) 353-5118

Date  
**March 10, 2014**

Company Name <b>Kerr McGee Oil &amp; Gas Onshore</b>		Well Name and Number <b>BRACHTENBACH 1</b>	Field Ticket Number <b>4310-0143</b>
Address <b>4000 Burlington Ave.</b>		District <b>Greeley</b>	Engineer
City/State/Zip Code <b>Evans, CO 80620</b>		Wireline Unit Number <b>4310</b>	Supervisor/Engineer <b>Nate Brehmer</b>
County/Parish <b>Weld</b>	Field <b>Wattenberg</b>	Rig Name & Number or Crane Unit Number <b>Concord Rig #2</b>	Equipment Operator <b>Nick Pollock</b>
Field Engineer / Supervisor Signature		Equipment Operator	

R U N	RUN DATA			NSSI	S	O	T	L	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION	UNIT PRICE	AMOUNT
	Job Time:	Shop Time:												
	12:30	7:00					X		1.0	1000-100		Service Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00
	11:50	12:30				X			1.0	1120-010		Packoff Operation Charge 0#-1000#	\$ 900.00	\$ 900.00
	12:30	12:45				X								
1	Time In	Time Out				X			6,215.0	1190-010		Hollow Carrier Depth Charge (Expendable or Ported)	\$ 0.20	\$ 1,243.00
	From	To							30.0	1190-021		HSC Per Shot (Expendable or Ported) 6,001-12,000	\$ 93.00	\$ 2,790.00
	Service in	6215							30.0	1190-033		Premium Charges, per shot	\$ 30.00	\$ 900.00
2	Time In	Time Out				X								
	From	To												
	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												
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9	Time In	Time Out												
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10	Time In	Time Out												
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	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													\$	7,333.00
LESS DISCOUNT													\$	(5,333.00)
NON DISCOUNTED ITEMS														
	Begin Rig Down:	13:25	Finish Rig Down:	13:35			X		1.0	1000-275		Environmental clean-up, per job	\$ 250.00	\$ 250.00
	Leave Location:	13:40	Arrive Shop:	14:20					1.0	100-182		Mobilization Charge	\$ 250.00	\$ 250.00
	Operating Hrs:	0:55	Standby Hours:	0:00	0	0								
	Total Field Hrs:	2:15	Travel Time Hrs:	1:20										
	Total Trip Miles:	60	Lost Time Hrs:	0:00										
	Line Size:	0.282	Line Length:											
	Wellhead Vols:	0	Rig Vols:	0										
WELL DATA														
	Casing Size:	4.5	Liner Size:											
	Tubing Size:		Drill pipe Size:											
	Drill Collar Size:		Minimum I.D.:											
	Fluid Level:	SURFACE	Deviation:											
	Max. Temp:		Max. Pressure:											
	Field Prints:		Final Prints:											
	Comments:													
SUB TOTAL													\$	2,500.00
TOTAL													\$	2,500.00
P.O. Number													AFE Number	
													(88433848)	

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.

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Customer Printed Name





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24 Hour Phone (970) 353-5118

Date

March 8, 2014

Company Name <b>ANADARKO</b>		Well Name and Number <b>BRACHTENBACH #1</b>	Field Ticket Number <b>5432-0303</b>
Address <b>4000 Burlington Ave</b>		District <b>Greeley E-Line / 0928-200</b>	Engineer <b>Mike Jandreau</b>
City/State/Zip Code <b>Evans, CO 80620</b>		Wireline Unit Number <b>5432</b>	Supervisor/Engineer
County/Parish <b>WELD</b>	Field <b>WATTENBURG</b>	Rig Name & Number or Crane Unit Number <b>Concord Rig</b>	Equipment Operator <b>Josh Kerr</b>
Field Engineer / Supervisor Signature		Equipment Operator <b>Paul Schneider</b>	Equipment Operator

R	RUN DATA				NSSI	S	O	T	L	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION	UNIT PRICE	AMOUNT
	Job Time:	Shop Time:	Leave Shop:	Arrive Location:											
	7:00	5:45	6:00	6:50					X	1.0	1000-100		Service Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00
	6:55	7:15	6:55	7:15					X	1.0	1120-010		Packoff Operation Charge 0#-1000#	\$ 900.00	\$ 900.00
1	Time In	Time Out	7:20	8:30					X						
	From	To	SURFACE	6745'											
	Service In		4 1/2 Cast Iron Bridge Plug @ 6745'		2										
2	Time In	Time Out	8:35	9:20					X						
	From	To	SURFACE	6050'											
	Service		Shoot Squeeze Gun @ 6050'		2					6,745.0	1230-001		Bridge Plug Depth Charge	\$ 0.30	\$ 2,023.50
3	Time In	Time Out								1.0	1240-001		Bridge Plug Operation Charge	\$ 1,000.00	\$ 1,000.00
	From	To								1.0	1250-005		Cast Iron Bridge Plug for 4 1/2" Pipe	\$ 1,690.00	\$ 1,690.00
	Service									1.0	1230-023		Standard Set Power Charge	\$ 250.00	\$ 250.00
4	Time In	Time Out								6,050.0	1190-010		Hollow Carrier Depth Charge (Expendable or Ported)	\$ 0.20	\$ 1,210.00
	From	To								20.0	1190-020		HSC Per Shot (Expendable or Ported) 0-6,000	\$ 83.00	\$ 1,660.00
	Service									20.0	1190-033		Premium Charges, per shot	\$ 30.00	\$ 600.00
6	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														\$	10,833.50
LESS DISCOUNT														\$	(6,333.26)
NON DISCOUNTED ITEMS															
Begin Rig Down:	9:20	Finish Rig Down:	9:35						X						
Leave Location:	9:40	Arrive Shop:	10:30						X						
Operating Hrs:	2:30	Standby Hours:	0:00	4	0										
Total Field Hrs:	4:00	Travel Time Hrs:	1:40												
Total Trip Miles:	45	Lost Time Hrs:	0:00												
Line Size:	0.285	Line Length:	17,000'												
Wellhead Volts:	0	Rig Volts:	0												
WELL DATA															
Casing Size:	4 1/2	Liner Size:	N/A												
Tubing Size:	N/A	Drill pipe Size:	N/A												
Drill Collar Size:	N/A	Minimum I.D.:	N/A												
Fluid Level:	900'	Deviation:	N/A												
Max. Temp:	N/A	Max. Pressure:	N/A												
Field Prints:	0	Final Prints:	N/A												
SUB TOTAL														\$	4,500.24
TOTAL														\$	4,500.24
P.O. Number														AFE Number	

All invoices Payable in Dallas, Dallas CO., TX.

TERMS: NET 30 DAYS.

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24 Hour Phone (970) 353-5118

Date  
**March 6, 2014**

Company Name <b>Kerr McGee Oil &amp; Gas Onshore</b>		Well Name and Number <b>BRACHTENBACH 1</b>	Field Ticket Number <b>4310-0139</b>
Address <b>4000 Burlington Ave.</b>		District <b>Greeley</b>	Engineer <b>Mike Jandreau</b>
City/State/Zip Code <b>Evans, CO 80620</b>		Wireline Unit Number <b>4310</b>	Supervisor/Engineer <b>Nate Brehmer</b>
County/Parish <b>Weld</b>	Field <b>Wattenberg</b>	Rig Name & Number or Crane Unit Number <b>Concord Rig #2</b>	Equipment Operator <b>Josh Kerr</b>
Field Engineer / Supervisor Signature		Equipment Operator	

R U N	RUN DATA				NS	SI	O	T	L	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION	UNIT PRICE	AMOUNT
	Job Time:	9:00	Shop Time:	7:00											
	Leave Shop:	8:10	Arrive Location:	8:50				X	X	1.0	1000-100		Service Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00
	Begin Rig Up:	8:55	Finish Rig Up:	9:05				X	X	1.0	1120-010		Packoff Operation Charge 0#-1000#	\$ 900.00	\$ 900.00
1	Time In	9:10	Time Out	10:40				X	X	6,844.0	1010-022		Cement Bond Log Depth Charge	\$ 0.50	\$ 3,422.00
	From	SURFACE	To	6844				X	X	6,844.0	1020-022		Cement Bond Log Logging Charge	\$ 0.50	\$ 3,422.00
	Service in	CBL						X	X	6,844.0	1010-006		Simultaneous Gamma Ray Log Depth Charge	\$ 0.12	\$ 821.28
2	Time in		Time Out					X	X	6,844.0	1020-006		Simultaneous Gamma Ray Log Logging Charge	\$ 0.12	\$ 821.28
	From		To					X	X	6,844.0	1010-008		Simultaneous CCL Log Depth Charge	\$ 0.10	\$ 684.40
	Service							X	X	6,844.0	1020-008		Simultaneous CCL Log Logging Charge	\$ 0.10	\$ 684.40
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												
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7	Time in		Time Out												
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11	Time in		Time Out												
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	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														\$	12,255.36
LESS DISCOUNT														\$	(9,255.36)
NON DISCOUNTED ITEMS															
	Begin Rig Down:	10:40	Finish Rig Down:	10:50				X	X	1.0	1000-275		Environmental clean-up, per job	\$ 250.00	\$ 250.00
	Leave Location:	11:00	Arrive Shop:	11:40						1.0	100-182		Mobilization Charge	\$ 250.00	\$ 250.00
	Operating Hrs:	1:50	Standby Hours:	0:00	0	0									
	Total Field Hrs:	3:10	Travel Time Hrs:	1:20											
	Total Trip Miles:	60	Lost Time Hrs:	0:00											
	Line Size:	0.7552091	Line Length:												
	Wellhead Volts:	0	Rig Volts:	0											
WELL DATA															
	Casing Size:	4.5	Liner Size:												
	Tubing Size:		Drill pipe Size:												
	Drill Collar Size:		Minimum I.D.:												
	Fluid Level:	SURFACE	Deviation:												
	Max. Temp:		Max. Pressure:												
	Field Prints:		Final Prints:												
	Comments:														
SUB TOTAL														\$	3,500.00
TOTAL														\$	3,500.00
P.O. Number														AFE Number	
														(88433848)	

All Invoices Payable in Dallas, Dallas CO., TX.

TERMS: NET 30 DAYS.

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