



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

R U N	RUN DATA		NS	SI	S	O	T	L	I	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION	UNIT PRICE	AMOUNT
	Job Time:	Shop Time:													
	7:30	6:00								1.0	1000-100	03/10	Service Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00
	6:30	7:00						X	X	1.0	1120-010		Packoff Operation Charge#-1000#	\$ 900.00	\$ 900.00
	7:00	7:15						X	X						
1	7:15	8:00								6,380.0	1190-010		Hollow Carrier Depth Charge (Expendable or Ported)	\$ 0.20	\$ 1,276.00
	0	6380								30.0	1190-020		HSC Per Shot (expendable or Ported)	\$ 83.00	\$ 2,490.00
	SQ. GUN		3							30.0	1190-033		Premium Charges, Per Shot	\$ 30.00	\$ 900.00
2	8:15	9:00							X				SHOT 1'-3 S.P.F. SQ. GUN @ 6380'		
	0	6330													
	Baker 10' C.I.C.R.														
3										6,330.0	1230-001		C.I.C.R. Depth Charge	\$ 0.30	\$ 1,899.00
										1.0	1240-001		C.I.C.R. Operation Charge	\$ 1,000.00	\$ 1,000.00
										1.0	1230-013		Slow Set Power Charge	\$ 500.00	\$ 500.00
4															
5															
6															
7															
8															
9															
10															
11															
12															
13															
14															
													SUB TOTAL	\$	10,465.00
													LESS DISCOUNT	\$	(6,613.88)
													NON DISCOUNTED ITEMS		
														\$ 250.00	\$ 250.00
													SUB TOTAL	\$	4,101.12
													TOTAL	\$	4,101.12
													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 § 289.263 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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 24 Hour Phone (970) 353-5118

Date
March 10, 2014

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

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												
	12:30	7:00	12:30								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
1	12:30	13:20	12:30				X				6,215.0	1190-010		Hollow Carrier Depth Charge (Expendable or Ported)	\$ 0.20	\$ 1,243.00
	From SURFACE	To 6215									30.0	1190-021		HSC Per Shot (Expendable or Ported) 6,001-12,000	\$ 93.00	\$ 2,790.00
	Service in Squeeze Gun(Holes @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														
	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															\$	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 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															\$	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.

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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 8, 2014

Company Name ANADARKO Address 4000 Burlington Ave City/State/Zip Code Evans, CO 80620 County/Parish WELD	Field WATTENBURG	Well Name and Number BRACHTENBACH #1 District Greeley E-Line / 0928-200 Wireline Unit Number 5432 Rig Name & Number or Crane Unit Number Concord Rig Equipment Operator Paul Schneider	Field Ticket Number 5432-0303 Engineer Mike Jandreau Supervisor/Engineer Josh Kerr Equipment Operator Paul Schneider
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R U N	RUN DATA		NSSI	S	O	T	L	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION	UNIT PRICE	AMOUNT
	Job Time: 7:00	Shop Time: 5:45											
	Leave Shop: 6:00	Arrive Location: 6:50						1.0	1000-100		Service Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00
	Begin Rig Up: 6:55	Finish Rig Up: 7:15						1.0	1120-010		Packoff Operation Charge 0#-1000#	\$ 900.00	\$ 900.00
1	Time In: 7:20	Time Out: 8:30											
	From SURFACE	To 6745'											
	Service in 4 1/2 Cast Iron Bridge Plug @ 6745'		2										
2	Time In: 8:35	Time Out: 9:20											
	From Surface	To 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 _____	_____											
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 _____	_____											
	Begin Rig Down: 9:20	Finish Rig Down: 9:35											
	Leave Location: 9:40	Arrive Shop: 10:30											
	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	\$ 10,833.50
												LESS DISCOUNT	\$ (6,333.26)
												NON DISCOUNTED ITEMS	
												SUB TOTAL	\$ 4,500.24
												TOTAL	\$ 4,500.24
												P.O. Number	AFE Number

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TERMS: NET 30 DAYS.

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Customer Signature _____

Customer Printed Name _____



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 24 Hour Phone (970) 353-5118

Date
March 6, 2014

Company Name Kerr McGee Oil & Gas Onshore		Well Name and Number BRACHTENBACH 1	Field Ticket Number 4310-0139
Address 4000 Burlington Ave.		District Greeley	Engineer Mike Jandreau
City/State/Zip Code Evans, CO 80620		Wireline Unit Number 4310	Supervisor/Engineer Nate Brehmer
County/Parish Weld	Field Wattenberg	Rig Name & Number or Crane Unit Number Concord Rig #2	Equipment Operator Josh Kerr
Field Engineer / Supervisor Signature		Equipment Operator	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											
	Begin Rig Up: 8:55 <td>Finish Rig Up: 9:05 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1.0</td> <td>1000-100</td> <td></td> <td>Service Charge Cased Hole Unit</td> <td>\$ 1,500.00</td> <td>\$ 1,500.00</td> </td>	Finish Rig Up: 9:05 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1.0</td> <td>1000-100</td> <td></td> <td>Service Charge Cased Hole Unit</td> <td>\$ 1,500.00</td> <td>\$ 1,500.00</td>								1.0	1000-100		Service Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00
	From SURFACE	To 6844					X	X		1.0	1120-010		Packoff Operation Charge0#-1000#	\$ 900.00	\$ 900.00
1	Time in	Time Out								6,844.0	1010-022		Cement Bond Log Depth Charge	\$ 0.50	\$ 3,422.00
	From	To								6,844.0	1020-022		Cement Bond Log Logging Charge	\$ 0.50	\$ 3,422.00
	Service in									6,844.0	1010-006		Simultaneous Gamma Ray Log Depth Charge	\$ 0.12	\$ 821.28
2	Time in	Time Out								6,844.0	1020-006		Simultaneous Gamma Ray Log Logging Charge	\$ 0.12	\$ 821.28
	From	To								6,844.0	1010-008		Simultaneous CCL Log Depth Charge	\$ 0.10	\$ 684.40
	Service									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													
	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														\$	12,255.36
LESS DISCOUNT														\$	(9,255.36)
Begin Rig Down: 10:40	Finish Rig Down: 10:50														
Leave Location: 11:00	Arrive Shop: 11:40									1.0	1000-275		Environmental clean-up, per job	\$ 250.00	\$ 250.00
Operating Hrs: 1:50	Standby Hours: 0:00	0	0							1.0	100-182		Mobilization Charge	\$ 250.00	\$ 250.00
Total Field Hrs: 3:10	Trevel 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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Customer Signature

Customer Printed Name