


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 (970) 353-5118**

Date
March 25, 2014

Company Name Anadarko Petroleum Corp.		Well Name and Number Miller Donald E Unit C1	Field Ticket Number 7770-0339
Address 4000 Burlington Ave.		District Greeley E-Line	Engineer A.J. Pavey
City/State/Zip Code Evans, CO 80620		Wireline Unit Number 7770	Supervisor/Engineer
County/Parish Weld	Field Wattenberg	Rig Name & Number or Crane Unit Number Basic	Equipment Operator Chris Sharp
Field Engineer / Supervisor Signature A.J. Pavey 		Equipment Operator	Equipment Operator

R	RUN DATA				N	S	S	O	T	L	T	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION	UNIT PRICE	AMOUNT
	Job Time:	Shop Time:	Leave Shop:	Arrive Location:													
1	Begin Rig Up:	7:00	Finish Rig Up:	7:15								1.0	1000-100		Service Charge Cased Hole Unit		
	Time in	7:30	Time Out	8:45								1.0	1120-010		Packoff Operation Charge 0#-1000#		
	From	1430'	To	780'								1,430.0	1190-010		Hollow Carrier Depth Charge (Expendable or Ported)		
2	Service in	Squeeze Holes @ 1430' & 780'										30.0	1190-020		HSC Per Shot (Expendable or Ported) 0-6,000		
	Time in	7:45	Time Out	8:00								30.0	1190-033		Premium Charges, per shot		
	From	Surface	To	790'								790.0	1230-004		Cement Retainer Depth Charge		
3	Service	Cement Retainer @ 790'										1.0	1240-004		Cement Retainer Operation Charge		
	Time in		Time Out									1.0	1230-013		Slow Set Power Charge		
	From		To														
4	Service																
	Time in		Time Out														
	From		To														
5	Service																
	Time in		Time Out														
	From		To														
6	Service																
	Time in		Time Out														
	From		To														
7	Service																
	Time in		Time Out														
	From		To														
8	Service																
	Time in		Time Out														
	From		To														
9	Service																
	Time in		Time Out														
	From		To														
10	Service																
	Time in		Time Out														
	From		To														
11	Service																
	Time in		Time Out														
	From		To														
12	Service																
	Time in		Time Out														
	From		To														
13	Service																

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

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

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Date
March 25, 2014

Company Name Anadarko Petroleum Corp.		Well Name and Number Miller Donald E Unit C1	Field Ticket Number 7770-0340
Address 4000 Burlington Ave.		District Greeley E-Line	Engineer A.J. Pavey
City/State/Zip Code Evans, CO 80620		Wireline Unit Number 7770	Supervisor/Engineer
County/Parish Weld	Field Wattenberg	Rig Name & Number or Crane Unit Number Basic	Equipment Operator Chris Sharp
Field Engineer / Supervisor Signature A.J. Pavey		Equipment Operator	Equipment Operator

R	U	N	Job Time:	Shop Time:	NS	SI	S	O	T	L	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION	UNIT PRICE	AMOUNT
			14:00	5:45							1.0	1000-100		Service Charge Cased Hole Unit		
			12:00	14:00							1.0	1120-010		Packoff Operation Charge 0#-1000#		
			14:30	14:35												
1			14:40	15:00							1.0	1050-000		Jet Cutter		
			Surface	160'							160.0	1050-001		Jet Cutter Depth Charge		
			Jet Cutter @ 160'								1.0	1050-004		Jet Cutter Operation Charge for Casing		
2			Time in	Time Out												
			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				
												LESS DISCOUNT				
												NON DISCOUNTED ITEMS				
												1.0	1000-275		Environmental clean-up, per job	
												1.0	1000-182		Mobilization Charge	
												SUB TOTAL				
												TOTAL				
												P.O. Number				

Kurt Weaver
USER Z KRWS
2096217 PAB
80012230

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

TERMS: NET 30 DAYS.

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