



WARRIOR ENERGY SERVICES CORP.

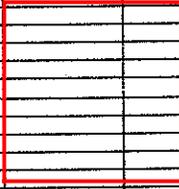
d/b/a **Black Warrior Wireline**

DEPT. 2114
P.O. BOX 122114
DALLAS, TX. 75312-2114
24 Hour Phone (970) 363-5118

Date
November 14, 2013

Company Name Kerr Mcgee Oil and Gas		Well Name and Number KUIPERS POOLING UNIT #2	Field Ticket Number 7770-0198
Address 4000 Burlington Ave.		District Greeley E-Line	Engineer
City/State/Zip Code Evans, Co 80626		Wireline Unit Number 7770	Supervisor/Engineer Cody Jones
County/Parish Weid	Field Wattenberg	Rig Name & Number of Crane Unit Number LEED	Equipment Operator Chris Baum
Field Engineer / Supervisor Signature 		Equipment Operator	Equipment Operator Nick Pollock

R U N	RUN DATA				INSIS			SLOT			UNITS	CODE	DATE	DEPTHS AND DESCRIPTION		UNIT PRICE	AMOUNT
	Job Time:	Shop Time:	Arrive Location:	Finish Rig Up:													
	7:30	5:45	7:00									11/14	1.0	1000-100	Service Charge Cased Hole Unit		
	6:30	7:00	7:15										1.0	1120-010	Packoff Operation Charge#-1000#		
1	7:00	7:15	8:45										7,110.0	1190-010	Hollow Camer Depth Charge (Expandable or Ported)		
	0	7:00											30.0	1190-020	HSC Per Shot (Expandable or Ported)		
													30.0	1190-033	Premium Charges, Per Shot		
2	9:50	10:30	7:10														
	0																
													7,700.0	1010-022	Cement Bond Log Depth Charge		
													7,700.0	1020-022	Cement Bond Log Logging Charge		
													7,700.0	1010-006	Simultaneous Gamma Ray Log Depth Charge		
													7,700.0	1020-006	Simultaneous Gamma Ray Log Logging Charge		
													7,700.0	1010-008	Simultaneous CCL Log Depth Charge		
													7,700.0	1020-008	Simultaneous CCL Log Logging Charge		
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
	10:30	10:45	11:15										1.0	1000-275			
	2:10	0:00	0:00										1.0				
	3:45	0:00	0:00														
	29	0:00	0:00														
	0	0															
WELL DATA																	
	4.5	9/32"															



All invoices Payable in Dallas, Dallas CO., TX.
 TERMS: NET 30 DAYS.
 Concerning irremediable 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 _____