


**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 \_\_\_\_\_

December 30, 2013

Company Name <b>Kerr McGee Oil &amp; Gas</b>		Well Name and Number <b>WELD COUNTY 34-13</b>	Field Ticket Number <b>7770-0252</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>Leed Workover Services</b>	Equipment Operator <b>Ryan Alles</b>
Field Engineer / Supervisor Signature 		Equipment Operator	Equipment Operator <b>Josh Kerr</b>

[illegible]

**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 \_\_\_\_\_