



INVOICE

Invoice: SI-126266
 Invoice Date: 05/07/13
 Page: 1

A SUPERIOR ENERGY SERVICES COMPANY

Customer No.: 154
 Due Date: Due upon Receipt
 P.O. No.:
 AFE No.: 2082414.ABN
 Job No: GL ACCT 80012240
 Location: 0928
 Line of Business.: 200

Bill To

ANADARKO PETROLEUM CORPORATION
 PO BOX 4995
 THE WOODLANDS, TX 77367

Lease & Well: HSR CAN SCHAAK 6-11
 County: WELD
 State: CO

Job Start Date: 05/02/13
 Job End date: 05/02/13

Item Code	Description	Ticket #	Qty	UOM
1000100	Service Charge Land Cased Hole	5432-0075	1	Each
1120010	Pressure Control Operation/Packoff	5432-0075	1	Each
1190020	Squeeze Guns	5432-0075	2	Each
1230023	Standard Set Power Charge	5432-0075	1	Each
1240004	Cement Retainer Operation Charge	5432-0075	1	Each
1230004	Cement Retainer Depth Charge	5432-0075	3,937	FOOT
1000275	Environmental clean-up, per job	5432-0075	1	Each
1000182	Mobilization Charge	5432-0075	1	Each

For billing questions, please call: (970) 652-3345

The Services (as defined in the Terms) related to this Standard Invoice 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 acknowledgment as described in Section 1 of the Terms, including without limitation by beginning performance.