



A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

Invoice: SI-126261
Invoice Date: 05/07/13
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Customer No.: 154
Due Date: Due upon Receipt
P.O. No.:
AFE No.: 2082414
Job No.: GL ACCT 80012230
Location: 0928
Line of Business.: 200

Bill To

ANADARKO PETROLEUM CORPORATION
PO BOX 4995
THE WOODLANDS, TX 77367

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

Job Start Date: 05/01/13
Job End date: 05/01/13

Item Code	Description	Ticket #	Qty	UOM
1000100	Service Charge Land Cased Hole	5432-0073	1	Each
1240005	Junk Catcher / Gauge Ring Operatio	5432-0073	1	Each
1230005	Junk Catcher / Gauge Ring Depth C	5432-0073	8,200	FOOT
1230023	Standard Set Power Charge	5432-0073	1	Each
1230001	Bridge Plug Depth Charge	5432-0073	1	FOOT
1240001	Bridge Plug Operation Charge	5432-0073	1	Each
1250005	Cast Iron Bridge Plug for 4 1/2" Pipe	5432-0073	1	Each
1240007	Dump Bailer Operation Charge	5432-0073	1	Each
1220061	Cement Mixing Equipment	5432-0073	1	Each
1220063	Cement / Sand, per sack	5432-0073	2	Each
1000275	Environmental clean-up, per job	5432-0073	1	Each
1000182	Mobilization Charge	5432-0073	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.