



INVOICE

Invoice: SI-147178
Invoice Date: 11/12/13
Page: 1

A SUPERIOR ENERGY SERVICES COMPANY

Customer No.: 154
Due Date: Due upon Receipt
P.O. No.:
AFE No.: 2089570
Job No.: GL 80012230
Location: 0928
Line of Business.: 200

Bill To

ANADARKO PETROLEUM CORPORATION
APC DOMESTIC

Lease & Well: KARLIK 12-12A
County: WELD
State: CO

Job Start Date: 11/11/13
Job End date: 11/11/13

Item Code	Description	Ticket #	Qty	UOM
1000100	Service Charge Land Cased Hole	4310-0045	1	Each
1230005	Junk Catcher / Gauge Ring Depth C	4310-0045	7,800	FOOT
1240005	Junk Catcher / Gauge Ring Operatio	4310-0045	1	Each
1230001	Bridge Plug Depth Charge	4310-0045	7,770	FOOT
1230001	Bridge Plug Depth Charge	4310-0045	7,100	FOOT
1240001	Bridge Plug Operation Charge	4310-0045	2	Each
1230023	Standard Set Power Charge	4310-0045	2	Each
1250005	Cast Iron Bridge Plug for 4 1/2" Pipe	4310-0045	2	Each
1230007	Dump Bailer Depth Charge	4310-0045	7,770	FOOT
1240007	Dump Bailer Operation Charge	4310-0045	1	Each
1000275	Environmental clean-up, per job	4310-0045	1	Each
1000182	Mobilization Charge	4310-0045	1	Each

REMIT PAYMENTS TO:

Department 2114
P.O. Box 122114
Dallas, TX 75312-2114

For billing questions, please call: (432) 530-1322

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.



A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

Invoice: SI-147267
 Invoice Date: 11/13/13
 Page: 1

Customer No.: 154
 Due Date: Due upon Receipt
 P.O. No.:
 AFE No.: 2089570
 Job No: GL 80012240
 Location: 0928
 Line of Business.: 200

Bill To

ANADARKO PETROLEUM CORPORATION
 ACCOUNTS PAYABLE

Lease & Well: KARLIK 12-12A
 County: WELD
 State: CO

Job Start Date: 11/12/13
 Job End date: 11/12/13

Item Code	Description	Ticket #	Qty	UOM
1000100	Service Charge Land Cased Hole	4310-0046	1	Each
1120010	Pressure Control Operation/Packoff	4310-0046	1	Each
1190010	Depth Charge (Ported & TAG)	4310-0046	4,100	FOOT
1190020	HSC Per Shot (Ported & TAG) 0-6,	4310-0046	30	Each
1190033	Premium Charges, per shot	4310-0046	30	Each
1230004	Cement Retainer Depth Charge	4310-0046	6,000	FOOT
1240004	Cement Retainer Operation Charge	4310-0046	1	Each
1230023	Standard Set Power Charge	4310-0046	1	Each
1000275	Environmental clean-up, per job	4310-0046	1	Each
1000182	Mobilization Charge	4310-0046	1	Each

REMIT PAYMENTS TO:

Department 2114
 P.O. Box 122114
 Dallas, TX 75312-2114

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