



# INVOICE

**Invoice:** WLG-000482  
**Invoice Date:** 3/29/2012  
**Page :** 1 of 1

Customer No.: SCH010  
 Payment Terms:  
 Due Date: Due Upon Receipt  
 PO Number:  
 Bundled Job Number:

**Amount Due: 9,476.00 USD**

**Bill To**  
 SCHLUMBERGER CARBON SERVICES  
 ACCOUNTS PAYABLE  
 1875 LAWRENCE STREET  
 SUITE 500  
 DENVER, CO 80202

Amount Remitted

Lease:  
 Field:  
 Platform/Well/Block: RMCCS STATE # 1  
 Boat:

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

Item Code	Description	Date	Ticket #	Qty	UOM	Unit Amt	Disc%	Net Amount
1000100	Service Charge Land Cased Hole	03/05/2012	4517-0288	1.00	EA	1,500.00	N/A	1,500.00
1190010	Depth Charge ( Ported & TAG )	03/05/2012	4517-0288	6,000.00	FT	0.20	N/A	1,200.00
1190020	HSC Per Shot ( Ported & TAG ) 0-6,000	03/05/2012	4517-0288	20.00	EA	83.00	N/A	1,660.00
1190033	Premium Charges, per shot	03/05/2012	4517-0288	20.00	EA	30.00	N/A	600.00
1000276	Explosive Shipping, per job	03/05/2012	4517-0288	1.00	EA	250.00	N/A	250.00
1000275	Environmental clean-up, per job	03/05/2012	4517-0288	1.00	EA	250.00	N/A	250.00
1000210	Crew Time, per hour (3 men)	03/05/2012	4517-0288	12.00	HR	250.00	N/A	3,000.00
1000209	Unit Stand-by per hour	03/05/2012	4517-0288	12.00	HR	250.00	N/A	3,000.00

04-03-2012 10:40

**Please Remit To:**  
 Warrior Energy Services  
 Department 2114  
 P.O. Box 122114  
 Dallas, TX 75312-2114

Subtotal	11,460.00
Trade Discount	1,984.00
Fuel Surcharge	0.00
0.00%NO TAX-SALES Tax	0.00
<b>Total</b>	<b>9,476.00</b>

*Co Plateau*

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.

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