



A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

Invoice: SI-124738
Invoice Date: 04/24/13
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Customer No.: 154
Due Date: Due upon Receipt
P.O. No.:
AFE No.: 88336580.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: TUTTLE J BURTON GU # 1
County: WELD
State: CO

Job Start Date: 04/19/13
Job End date: 04/19/13

Item Code	Description	Ticket #	Qty	UOM
1000100	Service Charge Land Cased Hole	5432-0060	1	Each
1190010	Depth Charge (Ported & TAG)	5432-0060	5,800	FOOT
1190032	Slick Gun Carriers, per shot	5432-0060	9	Each
1190033	Premium Charges, per shot	5432-0060	9	Each
1200010	Select Fire Depth Charge	5432-0060	5,800	FOOT
1200020	Select Fire Per Shot 0-6,000'	5432-0060	1	Each
1210038	Select Fire Switches, per switch	5432-0060	1	Each
1230004	Cement Retainer Depth Charge	5432-0060	4,130	FOOT
1240004	Cement Retainer Operation Charge	5432-0060	1	Each
1230023	Standard Set Power Charge	5432-0060	1	Each
1000275	Environmental clean-up, per job	5432-0060	1	Each
1000182	Mobilization Charge	5432-0060	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.