



A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

Invoice: SI-125062
Invoice Date: 04/26/13
Page: 1

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 | 5432-0059 | 1 | Each |
| 1190010 | Depth Charge (Ported & TAG) | 5432-0059 | 7,000 | FOOT |
| 1190032 | Slick Gun Carriers, per shot | 5432-0059 | 9 | Each |
| 1190033 | Premium Charges, per shot | 5432-0059 | 9 | Each |
| 1200010 | Select Fire Depth Charge | 5432-0059 | 6,000 | FOOT |
| 1200020 | Select Fire Per Shot 0-6000' | 5432-0059 | 1 | Each |
| 1210038 | Select Fire Switches, per switch | 5432-0059 | 1 | Each |
| 1230004 | Cement Retainer Depth Charge | 5432-0059 | 6,512 | FOOT |
| 1240004 | Cement Retainer Operation Charge | 5432-0059 | 1 | Each |
| 1230023 | Standard Set Power Charge | 5432-0059 | 1 | Each |
| 1000275 | Environmental clean-up, per job | 5432-0059 | 1 | Each |
| 1000182 | Mobilization Charge | 5432-0059 | 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.