



INVOICE

Invoice: SI-137533
 Invoice Date: 08/21/13
 Page: 1

A SUPERIOR ENERGY SERVICES COMPANY

Customer No.: 154
 Due Date: Due upon Receipt
 P.O. No.:
 AFE No.: 88371227.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: HSR- FEDERAL 13-36A
 County: WELD
 State: CO

Job Start Date: 08/16/13
 Job End date: 08/16/13

Item Code	Description	Ticket #	Qty	UOM
1000100	Service Charge Land Cased Hole	5432-0135	1	Each
1000114	Fuel Surcharge	5432-0135	1	Each
1240005	Junk Catcher / Gauge Ring Operatio	5432-0135	1	Each
1230005	Junk Catcher / Gauge Ring Depth C	5432-0135	7,488	FOOT
1220030	Setting Service Depth Charge, 0 psi,	5432-0135	7,475	FOOT
1220030	Setting Service Depth Charge, 0 psi,	5432-0135	7,160	FOOT
1220031	Setting Service Operation Charge	5432-0135	2	Each
1250005	Cast Iron Bridge Plug for 4 1/2" Pipe	5432-0135	2	Each
1230023	Standard Set Power Charge	5432-0135	2	Each
1230007	Dump Bailer Depth Charge	5432-0135	7,475	FOOT
1230007	Dump Bailer Depth Charge	5432-0135	7,160	FOOT
1240007	Dump Bailer Operation Charge	5432-0135	2	Each
1220061	Cement Mixing Equipment	5432-0135	2	Each
1220063	Cement / Sand, per sack	5432-0135	2	Each
1120010	Pressure Control Operation/Packoff	5432-0135	1	Each
1200010	Select Fire Depth Charge	5432-0135	6,780	FOOT
1200021	Select Fire Per Shot 6,001-12,000	5432-0135	9	Each
1210038	Select Fire Switches, per switch	5432-0135	1	Each
1190032	Slick Gun Carriers, per shot	5432-0135	9	Each
1230004	Cement Retainer Depth Charge	5432-0135	6,560	FOOT