



A SUPERIOR ENERGY SERVICES COMPANY

## INVOICE

Invoice: SI-137536  
Invoice Date: 08/21/13  
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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: 08/19/13  
Job End date: 08/19/13

Item Code	Description	Ticket #	Qty	UOM
1000100	Service Charge Land Cased Hole	5432-0137	1	Each
1000114	Fuel Surcharge	5432-0137	1	Each
1120010	Pressure Control Operation/Packoff	5432-0137	1	Each
1200010	Select Fire Depth Charge	5432-0137	5,400	FOOT
1200021	Select Fire Per Shot 6,001-12,000	5432-0137	9	Each
1210038	Select Fire Switches, per switch	5432-0137	1	Each
1190032	Slick Gun Carriers, per shot	5432-0137	9	Each
1230004	Cement Retainer Depth Charge	5432-0137	4,300	FOOT
1240004	Cement Retainer Operation Charge	5432-0137	1	Each
1230023	Standard Set Power Charge	5432-0137	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/su/sidiary/warrior/>>). Acceptance of the Terms shall be by acknowledgment as described in Section 1 of the Terms, including without limitation by beginning performance.