



INVOICE

Invoice: SI-137690
Invoice Date: 08/22/13
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A SUPERIOR ENERGY SERVICES COMPANY

Customer No.: 154
Due Date: Due upon Receipt
P.O. No.:
AFE No.: 88371227.ABN
Job No: GL ACCT 80012230
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: 08/21/13
Job End date: 08/21/13

Item Code	Description	Ticket #	Qty	UOM
1000100	Service Charge Land Cased Hole	3812-0136	1	Each
1220040	Setting Service Depth Charge, 0 psi,	3812-0136	100	FOOT
1220041	Setting Service Operation Charge	3812-0136	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/subsidiary/warrior/>). Acceptance of the Terms shall be by acknowledgment as described in Section 1 of the Terms, including without limitation by beginning performance.