



INVOICE

A SUPERIOR ENERGY SERVICES COMPANY

Bill To

ANADARKO PETROLEUM CORPORATION
PO BOX 4995
THE WOODLANDS, TX 77367

Invoice: SI-135566
Invoice Date: 07/31/13
Page: 1

Customer No.: 154
Due Date: Due upon Receipt
P.O. No.:
AFE No.: 2079463
Job No: GL ACCT 80012176
Location: 0928
Line of Business.: 200

Lease & Well: HSR FEDERAL 9-36
County: WELD
State: CO

Job Start Date: 07/31/13
Job End date: 07/31/13

Item Code	Description	Ticket #	Qty	UOM
1000100	Service Charge Land Cased Hole	5432-0120	1	Each
1000114	Fuel Surcharge	5432-0120	1	Each
1010001	Collar Log Depth Charge	5432-0120	7,200	FOOT
1120010	Pressure Control Operation/Packoff	5432-0120	1	Each
1230001	Bridge Plug Depth Charge	5432-0120	7,050	FOOT
1250002	Cast Iron Bridge Plug for 2 7/8" Pipe	5432-0120	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/sul/sidiary/warrior/>). Acceptance of the Terms shall be by acknowledgment as described in Section 1 of the Terms, including without limitation by beginning performance.