



A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

Invoice: SI-143346
Invoice Date: 10/09/13
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Customer No.: 154
Due Date: Due upon Receipt
P.O. No.:
AFE No.: 88426984
Job No: GL 80012230
Location: 0928
Line of Business.: 200

Bill To

ANADARKO PETROLEUM CORPORATION
PO BOX 4995
THE WOODLANDS, TX 77367

Lease & Well: UPRR PAN AM "I" TRUE # 2
County: WELD
State: CO

Job Start Date: 10/08/13
Job End date: 10/08/13

Item Code	Description	Ticket #	Qty	UOM
1000100	Service Charge Land Cased Hole	4310-0020	1	Each
1230007	Dump Bailer Depth Charge	4310-0020	7,400	FOOT
1240007	Dump Bailer Operation Charge	4310-0020	1	Each
1230001	Bridge Plug Depth Charge	4310-0020	6,000	FOOT
1240001	Bridge Plug Operation Charge	4310-0020	1	Each
1230014	Setting Tool Rental, per tool - 7day	4310-0020	1	Each
1000275	Environmental clean-up, per job	4310-0020	1	Each
1000182	Mobilization Charge	4310-0020	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.