



# INVOICE

A SUPERIOR ENERGY SERVICES COMPANY

## Bill To

ANADARKO PETROLEUM CORPORATION  
PO BOX 4995  
THE WOODLANDS, TX 77367

Invoice: SI-137525  
Invoice Date: 08/21/13  
Page: 1

Customer No.: 154  
Due Date: Due upon Receipt  
P.O. No.:  
AFE No.: 2085166  
Job No: GL ACCT 80012230  
Location: 0928  
Line of Business.: 200

Lease & Well: TOTEMS MARGUERITE UNIT # 1  
County: WELD  
State: CO

Job Start Date: 08/14/13  
Job End date: 08/14/13

Item Code	Description	Ticket #	Qty	UOM
1000100	Service Charge Land Cased Hole	4310-0012	1	Each
1000114	Fuel Surcharge	4310-0012	1	Each
1190010	Depth Charge ( Ported & TAG )	4310-0012	4,830	FOOT
1190032	Slick Gun Carriers, per shot	4310-0012	6	Each
1190033	Premium Charges, per shot	4310-0012	6	Each
1200010	Select Fire Depth Charge	4310-0012	4,830	FOOT
1200020	Select Fire Per Shot 0-6,000	4310-0012	6	Each
1210038	Select Fire Switches, per switch	4310-0012	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.