



A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

Invoice: SI-146815
Invoice Date: 11/06/13
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Customer No.: 154
Due Date: Due upon Receipt
P.O. No.:
AFE No.: 88426990
Job No: GL 80012230
Location: 0928
Line of Business.: 200

Bill To

ANADARKO PETROLEUM CORPORATION
APC DOMESTIC

Lease & Well: REYNOLDS CATTLE GU TRUE 1
County: WELD
State: CO

Job Start Date: 11/01/13
Job End date: 11/01/13

Item Code	Description	Ticket #	Qty	UOM
1000100	Service Charge Land Cased Hole	7770-0182	1	Each
1230001	Bridge Plug Depth Charge	7770-0182	7,244	FOOT
1240001	Bridge Plug Operation Charge	7770-0182	1	Each
1230013	Slow Burn Power Charge, each	7770-0182	1	Each
1250005	Cast Iron Bridge Plug for 4 1/2" Pipe	7770-0182	1	Each
1230007	Dump Bailer Depth Charge	7770-0182	7,510	FOOT
1240007	Dump Bailer Operation Charge	7770-0182	1	Each
1220063	Cement / Sand, per sack	7770-0182	2	Each
1220061	Cement Mixing Equipment	7770-0182	1	Each
1240005	Junk Catcher / Gauge Ring Operatio	7770-0182	1	Each
1230005	Junk Catcher / Gauge Ring Depth C	7770-0182	7,510	FOOT
1000275	Environmental clean-up, per job	7770-0182	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.