

# HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 203143, Houston, TX 77216-3143

## Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: March 31, 2013

Invoice Number: 99375303

### DIRECT CORRESPONDENCE TO:

13100 WELD COUNTY RD 8  
FORT LUPTON, CO 80621  
US  
Tel: (303) 825 4346  
Fax: (303) 857 9408

### Rig Name:

Well Name: ANADARKO TURKEY SPRINGS #1N-14HZ,WE  
Ship to: FORT LUPTON, CO 80621  
WELD

Job Date: March 30, 2013

Cust. PO No.: 2076066

Payment Terms: Net 30 days from inv. receipt

Quote No.:

Sales Order No.: 900326560

Manual Ticket No.:

Shipping Point: FORT LUPTON Shipping Point

Ultimate Destination Country: US

Customer Account No.: 300466

TO:

ANADARKO PETROLEUM CORP - EBUS  
ATTN: BUSINESS SERVICES  
DO NOT MAIL - PO BOX 4995  
THE WOODLANDS TX 77387-4995

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7521	CMT SURFACE CASING BOM JP010	1.00	JOB					
16091	ZI - PUMPING CHARGE 001-016 DEPTH FEET/METERS (FT/M)	1.000 1,027 FT	EA					
432904	CMT, ROCKIES SG SETUP	1.00	EA					
432905	CMT, ROCKIES SG MILEAGE	1	MI					
*432906	CMT, ROCKIES SG DELIVERY	1.00	TNM					
*452990	SWIFTCM (TM) SYSTEM	385.00	SK					
*528788	MUD FLUSH III	12.000	BBL					
	Taxable							
	Non-Taxable							
	Total							
	Due on 05/07/2013 Sales Tax - State -CO Invoice Total							
	CUSTOMER ROUTING DATA: Approver Userid : TZK418 Anadarko Signatory Name : ED ASUCHAK							