

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 15, 2013

Invoice Number: 99332490

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 THOMSEN 36N-18HZ,WELD
 Ship to: HUDSON, CO 80642
 WELD
 Job Date: March 13, 2013
 Cust. PO No.: 2078859
 Payment Terms: Net 30 days from inv. receipt
 Quote No.:
 Sales Order No.: 900293904
 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	Zf - PUMPING CHARGE 001-016 DEPTH FEET/METERS (FT/M)	1.000 958 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	SWIFTCEM (TM) SYSTEM	350.00	SK					
*100008028	SUGAR, GRANULATED, IMPERIAL	100.000	LB					
*528788	MUD FLUSH III	12.000	BBL					
	Taxable							
	Non-Taxable							
	Total							
	Due on 04/21/2013 Sales Tax - State -CO Invoice Total							
	CUSTOMER ROUTING DATA: Approver Userid : TZK418 Anadarko Signatory Name : ED ASUCHAK Charge To Number : 2078859							