

INVOICE

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 27, 2013				Invoice Number: 99359389				
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 CANNON 14N-10HZ,WELD Ship to: FORT LUPTON, CO 80621 WELD Job Date: March 25, 2013 Cust. PO No.: 2078328 Payment Terms: Net 30 days from inv. receipt Quote No.: Sales Order No.: 900312258 Manual Ticket No.: Shipping Point: FORT LUPTON Shipping Point Ultimate Destination Country: US Customer Account No.: 300466 Contract No.: Contract from: Contract to:				
TO: ANADARKO PETROLEUM CORP - EBUS ATTN: BUSINESS SERVICES DO NOT MAIL - PO BOX 4995 THE WOODLANDS TX 77387-4995								
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)	1.000 973 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	324.00	SK					
	Taxable							
	Non-Taxable							
	Total							
Due on 05/03/2013 Sales Tax - State -CO Invoice Total CUSTOMER ROUTING DATA: Approver Userid : TZK418 Anadarko Signatory Name : ED ASUCHAK Charge To Number : 2078328								
Payment Terms: If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, Invoices are payable based upon the payment								