

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 22, 2013

Invoice Number: 99349380

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 13C-10HZ,WELD
Ship to: FORT LUPTON, CO 80621
 WELD
Job Date: March 21, 2013
Cust. PO No.: 2078326
Payment Terms: Net 30 days from inv. receipt
Quote No.:
Sales Order No.: 900304044
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)	1.000 970 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	SWIFCEM (TM) SYSTEM	340.00	SK					
*528788	MUD FLUSH III	12.000	BBL					
	Taxable							
	Non-Taxable							
	Total							
	Due on 04/28/2013							
	Sales Tax - State -CO							
	Invoice Total							
	CUSTOMER ROUTING DATA:							
	Approver Userid : TZK418							