

# 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: May 17, 2013

Invoice Number: 99490576

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 JELTS 39C-19HZ,WELD  
 Ship to: DACONO, CO 80514  
 WELD  
 Job Date: May 16, 2013  
 Cust. PO No.: 2074192  
 Payment Terms: Net 30 days from inv. receipt  
 Quote No.:  
 Sales Order No.: 900445147  
 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	1.000	EA					
	DEPTH	931						
	FEET/METERS (FT/M)	FT						
432905	CMT, ROCKIES SG MILEAGE	18	MI					
*432906	CMT, ROCKIES SG DELIVERY	18.30	TNM					
*452990	SWIFTCM (TM) SYSTEM	367.00	SK					
*528788	MUD FLUSH III	12.000	BBL					
	Taxable							
	Non-Taxable							
	Total							
	Due on 06/23/2013							
	Sales Tax - State -CO							
	Invoice Total							
	CUSTOMER ROUTING DATA: Approver UserID : TZK418 Anadarko Signatory Name : ED ASUCHAK Charge To Number : 2074192							

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 terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial Services Contact: Wanda McInnes Phone: 2818882101