

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: June 13, 2013

Invoice Number: 99560219

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 VONDERLAGE #30N-31HZ, WELD
 Ship to: PLATTEVILLE, CO 80651
 WELD
Job Date: June 09, 2013
Cust. PO No.: 2067267
Payment Terms: Net 30 days from inv. receipt
Quote No.:
Sales Order No.: 900499004
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	877						
	FEET/METERS (FT/M)	FT						
432905	CMT, ROCKIES SG MILEAGE	22	MI					
*432906	CMT, ROCKIES SG DELIVERY	1.00	TNM					
*452990	SWIFTCM (TM) SYSTEM	318.00	SK					
*528788	MUD FLUSH III	12.000	BBL					
16092	ADDITIONAL HOURS (PUMPING EQUI / / / 001-018 / CSG PUMPING.ADD HR,ZI	1.000	EA					
	HOURS	16.00	hr					
	UNIT OF MEASURE - HRS	H						
	Taxable							
	Non-Taxable							
	Total							
	Due on 07/20/2013							
	Sales Tax - State -CO							
	Invoice Total							