

# 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: June 03, 2013

Invoice Number: 99536624

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 UNDERHILL #1N-17HZ, WELD  
Ship to: DACONO, CO 80514  
WELD

Job Date: May 31, 2013  
Cust. PO No.: 2075513  
Payment Terms: Net 30 days from inv. receipt  
Quote No.:

TO:

ANADARKO PETROLEUM CORP - EBUS  
ATTN: BUSINESS SERVICES  
DO NOT MAIL - PO BOX 4995  
THE WOODLANDS TX 77387-4995

Sales Order No.: 900483439  
Manual Ticket No.:  
Shipping Point: FORT LUPTON Shipping Point  
Ultimate Destination Country: US  
Customer Account No.: 300466

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)	1.000 917 FT	EA					
432905	CMT, ROCKIES SG MILEAGE	1	MI					
*432906	CMT, ROCKIES SG DELIVERY	1.00	TNM					
*100008028	SUGAR, GRANULATED, IMPERIAL	50.000	LB					
*528788	MUD FLUSH III	12.000	BBL					
*452990	SWIFCEM (TM) SYSTEM	318.00	SK					
*101216940	POLY-E-FLAKE	40.000	LB					
	Taxable							
	Non-Taxable							
	Total							
	Due on 07/10/2013 Sales Tax - State -CO Invoice Total							