

INVOICE

HALLIBURTON <small>Halliburton Energy Services, Inc.</small> Remit To: P.O. Box 301341, Dallas, TX 75303-1341				Wire Transfer Information Account Number: Account 00032969 ABA Routing Number: 021000089				
Invoice Date: July 08, 2013				Invoice Number: 99623115				
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 BELLA FEDERAL #23N-7HZ Ship to: PLATTEVILLE, CO 80651 WELD Job Date: July 03, 2013 Cust. PO No.: 2080784 Payment Terms: Net 30 days from inv. receipt Quote No.: Sales Order No.: 900565534 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)	1.000 902 FT	EA					
432905	CMT, ROCKIES SG MILEAGE	1	MI					
*432906	CMT, ROCKIES SG DELIVERY	30.00	TNM					
*528788	MUD FLUSH III	12.000	BBL					
*452990	SWIFCEM (TM) SYSTEM	342.00	SK					
*101216940	POLY-E-FLAKE	44.000	LB					
*100008028	SUGAR, GRANULATED, IMPERIAL	50.000	LB					
	Taxable							
	Non-Taxable							
	Total							
	Due on 08/14/2013 Sales Tax - State -CO Invoice Total							
								US Dollars