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 11, 2013 **Invoice Number: 99552403**

DIRECT CORRESPONDENCE TO:
13100 WELD COUNTY RD 8
FORT LUPTON, CO 80621
US
Tel: (303) 825 4346
Fax: (303) 857 9408

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

Rig Name:
Well Name: ANADARKO VONDERLAGE FEDERAL 28N-W31
Ship to: PLATTEVILLE, CO 80651
WELD

Job Date:	June 05, 2013
Cust. PO No.:	2067269
Payment Terms:	Net 30 days from inv. receipt
Quote No.:	
Sales Order No.:	900493292
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	1.00	JOB					
	JP010							
16091	ZI - PUMPING CHARGE	1.000	EA					
	001-016							
	DEPTH	817						
	FEET/METERS (FT/M)	FT						
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	SWIFTCEM (TM) SYSTEM	311.00	SK					
*101216940	POLY-E-FLAKE	40.000	LB					
	Taxable							
	Non-Taxable							
	Total							
	Due on 07/18/2013							
	Sales Tax - State -CO							
	Invoice Total							US Dollars