INVOICE

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information
Account Number: Account 00032969
ABA Routing Number: 021000089

Invoice Date: July 31, 2013 **Invoice Number: 99688609**

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 BELLA FEDERAL 15N-7HZ,WELD
Ship to: PLATTEVILLE, CO 80651
WELD
Job Date: July 29, 2013
Cust. PO No.: 2080655
Payment Terms: Net 30 days from inv. receipt
Quote No.:
Sales Order No.: 900628404
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	1.000	EA					
	DEPTH	933	FT					
432905	CMT, ROCKIES SG MILEAGE	1	MI					
432905	CMT, ROCKIES SG MILEAGE	1.000	MI					
*432906	CMT, ROCKIES SG DELIVERY	1.00	TNM					
432906	CMT, ROCKIES SG DELIVERY	1.000	TNM					
*452990	SWIFTCEM (TM) SYSTEM	349.00	SK					
452990	SWIFTCEM (TM) SYSTEM	349.000	SK					
*528788	MUD FLUSH III	12.000	BBL					
*100008028	SUGAR, GRANULATED, IMPERIAL	100.000	LB					
*101007444	D-AIR 3000L	1.000	GAL					
	Taxable							
	Non-Taxable							
	Total							
	Due on 09/06/2013							
	Sales Tax - State -CO							
	Invoice Total							US Dollars