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 18, 2013 **Invoice Number: 99648136**

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 UNDERHILL 2C-17HZ,WELD
Ship to: DACONO, CO 80514
WELD
Job Date: July 15, 2013
Cust. PO No.: 2075517
Payment Terms: Net 30 days from inv. receipt
Quote No.:
Sales Order No.: 900588596
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	900						
	FEET/METERS (FT/M)	FT						
432904	CMT, ROCKIES SG SETUP	1.00	EA					
432905	CMT, ROCKIES SG MILEAGE	1	MI					
*432906	CMT, ROCKIES SG DELIVERY	1.00	TNM					
*452990	SWIFTCEM (TM) SYSTEM	339.00	SK					
*528788	MUD FLUSH III	12.000	BBL					
101633304	MUD FLUSH III CHEM, MUD FLUSH III, 40 LB SACK	40.000	LB					
*100008028	CHEM, SUGAR,GRANULATED, 50LB B	50.000	LB					
	Taxable **Non-Taxable** **Total**							
	Due on 08/24/2013 **Sales Tax - State -CO** **Invoice Total**							US Dollars