

# INVOICE

<h2 style="margin: 0;">HALLIBURTON</h2> <p style="font-size: small; margin: 0;">Halliburton Energy Services, Inc.</p> <p style="margin: 0;">Remit To: P.O. Box 301341, Dallas, TX 75303-1341</p>				<p style="margin: 0;">Wire Transfer Information</p> <p style="margin: 0;">Account Number: Account 00032969</p> <p style="margin: 0;">ABA Routing Number: 021000089</p>				
Invoice Date: July 17, 2013				Invoice Number: 99644003				
<p style="margin: 0;"><b>DIRECT CORRESPONDENCE TO:</b></p> <p style="margin: 0;">13100 WELD COUNTY RD 8</p> <p style="margin: 0;">FORT LUPTON, CO 80621</p> <p style="margin: 0;">US</p> <p style="margin: 0;">Tel: (303) 825 4346</p> <p style="margin: 0;">Fax: (303) 857 9408</p>				<p style="margin: 0;"><b>Rig Name:</b></p> <p style="margin: 0;">Well Name: ANADARKO UNDERHILL 15S-SHZ,WELD</p> <p style="margin: 0;">Ship to: BRIGHTON, CO 80603</p> <p style="margin: 0;">WELD</p> <p style="margin: 0;"><b>Job Date:</b> July 14, 2013</p> <p style="margin: 0;"><b>Cust. PO No.:</b> 2075563</p> <p style="margin: 0;"><b>Payment Terms:</b> Net 30 days from inv. receipt</p> <p style="margin: 0;"><b>Quote No.:</b></p> <p style="margin: 0;"><b>Sales Order No.:</b> 900588397</p> <p style="margin: 0;"><b>Manual Ticket No.:</b></p> <p style="margin: 0;"><b>Shipping Point:</b> FORT LUPTON Shipping Point</p> <p style="margin: 0;"><b>Ultimate Destination Country:</b> US</p> <p style="margin: 0;"><b>Customer Account No.:</b> 300466</p>				
<p style="margin: 0;"><b>TO:</b></p> <p style="margin: 0;">ANADARKO PETROLEUM CORP - EBUS</p> <p style="margin: 0;">ATTN: BUSINESS SERVICES</p> <p style="margin: 0;">DO NOT MAIL - PO BOX 4995</p> <p style="margin: 0;">THE WOODLANDS TX 77387-4995</p>				<p style="margin: 0;"><b>Contract No.:</b></p> <p style="margin: 0;"><b>Contract from:</b></p> <p style="margin: 0;"><b>Contract to:</b></p>				
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	EA					
432904	CMT, ROCKIES SG SETUP	1.00	EA					
432905	CMT, ROCKIES SG MILEAGE	1	MI					
*432906	CMT, ROCKIES SG DELIVERY	1.00	TNM					
*452990	SWIFTCM (TM) SYSTEM	341.00	SK					
*528788	MUD FLUSH III	12.000	BBL					
101633304	MUD FLUSH III CHEM, MUD FLUSH III, 40 LB SACK	40.000	LB					
*100008028	SUGAR, GRANULATED, IMPERIAL	50.000	LB					
	<b>Taxable</b>							
	<b>Non-Taxable</b>							
	<b>Total</b>							
	<b>Due on 08/23/2013</b>							
	<b>Sales Tax - State -CO</b>							
	<b>Invoice Total</b>							
								US Dollars