



02617649

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: October 11, 2012

Invoice Number: 98957409

DIRECT CORRESPONDENCE TO:

P O Box 639  
Brighton, CO 80601-0639  
US  
Tel: (303) 825 4346  
Fax: (303) 857 9403

Rig Name: ANADARKO WEICHEL 34C-11HZ WELD  
Ship to: HUDSON CO 80642  
WELD

Job Date: October 11, 2012  
Cust. PO No.: 2066720 DEL  
Payment Term: Net 30 days from inv. receipt

Quote No.: 9873745

Manual Order No.:  
Shipping Point: FORT LUTON 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
7525	CMT PRODUCTION LINER BOM JP055	1 00	JOB					
16100	ZI CMTG LINER/SHORT CSG STRING 008-407 / CMTG LINER/SHORT CSG STRING 0-4HRS.ZI	1 000	EA					
	DEPTH	12.055						
	FEET/METERS (FT/M)	FT						
432904	CMT. ROCKIES SG SETUP	1 00	EA					
432905	CMT. ROCKIES SG MILEAGE	32	MI					
*432906	CMT. ROCKIES SG DELIVERY	339 00	TNN					
*483826	TUNED SPACER III SEM. CMT. Tuned Spacer III	40 000	HBL					
*100003600	BARITE EXPANDACEM (TM) SYSTEM	71 000	SK					
*452979	EXPANDACEM (TM) SYSTEM	350 00	SK					
*100008028	SUGAR. GRANULATED, IMPERIAL	50 000	LB					
16092	ADDITIONAL HOURS (PUMPING EQUI // / 001-018 / CSG PUMPING ADD HR.ZI	1 000	EA					
	HOURS	4 00	hr					