

# 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: April 15, 2013

Invoice Number: 99408246

### 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 GOBBLER 28N-23HZ, WELD  
Ship to: FORT LUPTON, CO 80621  
WELD

Job Date: April 11, 2013

Cust. PO No.: 2068988

Payment Terms: Net 30 days from inv. receipt

Quote No.:

Sales Order No.: 900355659

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 DEPTH FEET/METERS (FT/M)	1.000 1,069 FT	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	386.00	SK					
*528788	MUD FLUSH III	12.000	BBL					
	Taxable							
	Non-Taxable							
	Total							
	Due on 05/22/2013 Sales Tax - State -CO Invoice Total							
	CUSTOMER ROUTING DATA: Approver Userid : TZK418 Anadarko Signatory Name : ED ASUCHAK Charge To Number : 2068988							
Payment Terms: If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.								
Customer Financial Services Contact: Wanda McKinley Phone: 2818882101								