

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: May 06, 2013

Invoice Number: 99465318

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 WISHBONE #29C-24HZ, WELD

Ship to: FORT LUPTON, CO 80621

WELD

Job Date: May 03, 2013

Cust. PO No.: 2081102

Payment Terms: Net 30 days from inv. receipt

Quote No.:

Sales Order No.: 900414379

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	1.008						
	FEET/METERS (FT/M)	FT						
432905	CMT, ROCKIES SG MILEAGE	24	MI					
*432906	CMT, ROCKIES SG DELIVERY	12.00	TNM					
*452990	SWIFTECM (TM) SYSTEM	365.00	SK					
*528788	MUD FLUSH III	12.000	BBL					
	Taxable							
	Non-Taxable							
	Total							
	Due on 06/12/2013							
	Sales Tax - State -CO							
	Invoice Total							
	CUSTOMER ROUTING DATA:							
	Approver Userid : TZK418							
	Anadarko Signatory Name : ED ASUCHAK							
	Charge To Number : 2081102							

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: 281882101