

CUSTOMER COPY



HALLIBURTON

 REMIT TO
 P.O. BOX 950046
 DALLAS, TX 75395-1046
 Corporate FIN 73-0271280

INVOICE

HALLIBURTON ENERGY SERVICES, INC.

INVOICE NO.

DATE

249395

09/06/10

WELL LEASE NO./PROJECT		WELL/PROJECT LOCATION		STATE	OWNER		
CATCLAW 23 3		EDDY		NM	SAME		
SERVICE LOCATION		CONTRACTOR		JOB PURPOSE		TICKET DATE	
ARTESIA NM.		UNITED		SHOWN BELOW		07/31/10	
ACCT. NO.	CUSTOMER AGENT		VENDOR NO.	CUSTOMER P.O. NUMBER		SHIPPED VIA	FILE
355860	BOUG LITTLE					COMPANY TRUCK	28

 HALLWOOD PETROLEUM, INC.
 4305 N. GARFIELD
 SUITE 235
 MIDLAND, TX 79705

DIRECT CORRESPONDENCE TO:

 P O BOX 539
 ARTESIA NM 88210
 505-746-2757

REFERENCE NO.	DESCRIPTION	QUANTITY	UM	UNIT PRICE	AMOUNT
	JOB PURPOSE SUBTOTAL				10,342.1
	INVOICE SUBTOTAL				10,342.1
	DISCOUNT-(BID)				3,787.0
	INVOICE BID AMOUNT				6,555.0
	*-NEW MEXICO STATE SALES TAX				327.7
	*-EDDY COUNTY SALES TAX				.9
	INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====>				\$6,893.7

AFFIX JOB TKT

TERMS: If Customer does not have an approved open account with Halliburton, all sums due 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 on the twentieth day after date of invoice. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable, but never to exceed 18% per annum. In the event Halliburton employs an attorney for collection of any account, Customer

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