

CUSTOMER COPY



REMIT TO:
P.O. BOX 951046
DALLAS, TX 75395-1046
Corporate FIN 73-0271280

INVOICE

HALLIBURTON ENERGY SERVICES, INC.

INVOICE NO.	DATE
249395	08/06/19

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		07/31/19
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE
305880	DOUG LITTLE			COMPANY TRUCK	281

DIRECT CORRESPONDENCE TO:

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

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

REFERENCE NO.	DESCRIPTION	QUANTITY	UM	UNIT PRICE	AMOUNT
PRICING AREA - PERMIAN BASIN					
JOB PURPOSE - CEMENT PRODUCTION CASING					
000-117	MILEAGE CEMENTING ROUND TRIP	70	MI	3.20	224.00
		1	UNT		
000-119	MILEAGE FOR CREW	70	MI	1.95	136.50
		1	UNT		
001-016	CEMENTING CASING	4148	BT	1,926.00	1,926.00
		1	UNT		
046-050	AUTOMATIC DENSITY CONTROL	1	JOB	800.00	800.00
019-000	PLUS CONTAINER	1	EA	100.00	100.00
000-150	ENVIRONMENTAL SURCHARGE	1	JOB	50.00	50.00
080-018	CEMENTING PLUS SW, PLASTIC TOP	4.5	IN	61.00	61.00
		1	EA		
004-030	CEMENT - PREMIUM PLUS	250	SK	10.93	2,737.50
008-036	SILICALITE	1250	LB	.54	675.00
009-968	SALT	750	LB	.12	195.00
007-775	HALAD-322	118	LB	7.70	908.60
000-207	BULK SERVICE CHARGE	329	CFT	1.55	509.95
000-306	MILEAGE CMTO MAT DEL OR RETURN	416.315	THI	1.18	529.00
66	CLAMP-LIMIT-4-1/2 HINGED	1	EA	11.30	11.30
006.72020					
006.60003	CENTRALIZER-4-1/2 X 6-1/2	15	EA	56.00	840.00
006.60003					
006.600300	FLOAT COLLAP-SSII-4-1/2 SRD	1	EA	325.00	325.00
006.600300					
006.600300	FLOAT SHOE-SSII-4-1/2 SRD	1	EA	230.00	230.00
006.600300					
006.10802	HALLIBURTON WELD-A	1	EA	16.75	16.75
006.130	DELIVERY CHARGE (SHALL UNIT)	70	MI	1.95	136.50
		1	UNT		

***** CONTINUED ON NEXT PAGE *****

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 agrees to pay attorney fees of 20% of the unpaid account, plus all collection and court costs.