

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 #
955880	DOUG LITTLE			COMPANY TRUCK	281

 HALLIBURTON PETROLEUM, INC.
 4905 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
PRICING AREA - PERMIAN BASIN					
JOB PURPOSE - CEMENT PRODUCTION CASING 4 1/2"					
000-117	MILEAGE CEMENTING POUND TRIP	70	HI	3.20	224.00
		1	UNT		
000-119	MILEAGE FOR CREW	70	HI	1.95	136.50
		1	UNT		
001-015	CEMENTING CASING	4148	FT	1.926	7996.00
		1	UNT		
046-050	AUTOMATIC DENSITY CONTROL	1	JOB	300.00	300.00
019-000	PLUS CONTAINER	1	EA	100.00	100.00
000-150	ENVIRONMENTAL SURCHARGE	1	JOB	50.00	50.00
030-018	CEMENTING PLUS 50. PLASTIC TOP	4.5	IN	11.00	49.50
		1	PA		
044-050	CEMENT - PREMIUM PLUS	250	SK	10.95	2737.50
508-026	SILICALITE	1250	LB	.54	675.00
509-968	SALT	700	LB	.18	126.00
507-775	PALAD-322	118	LB	7.70	908.60
500-207	BULK SERVICE CHARGE	327	CFT	1.55	506.85
500-306	MILEAGE CMTG MAT DEL OR RETURN	418.215	TRIP	1.18	493.49
66	CLAMP-LIMIT-4- 1/2 HINGED	1	EA	11.30	11.30
000.72020					
000.72020	CENTRALIZER-4-1/2 X 6-1/2	15	EA	56.00	840.00
000.740003					
000.740003	FLOAT COLLAR-6611-4-1/2 BRD	1	EA	325.00	325.00
000.740003					
000.740003	FLOAT SHOE-6611-4-1/2 STD	1	EA	220.00	220.00
000.740003					
000.740003	HALLIBURTON WELD-A	1	EA	16.75	16.75
000.740003					
000.740003	DELIVERY CHARGE (SHALL UNIT)	70	HI	1.95	136.50
		1	UNT		

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

AFFIX JOB YKT

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 amount due.

HAL-1900-H