

CUSTOMER COPY



HEMI TO:
P.O. BOX 951046 6-5138
DALLAS, TX 75391-1046
Corporate FIN 73-0271280

INVOICE

HALLIBURTON ENERGY SERVICES, INC.

INVOICE NO.	DATE
249480	07/24/19

WELL LEASE NO./PROJECT		WELL/PROJECT LOCATION		STATE	OWNER
CATCLAW DRAW UNIT <i>AD-3</i> <i>23-3</i>		EDDY		NM	SAME
SERVICE LOCATION		CONTRACTOR	JOB PURPOSE		TICKET DATE
HOBBS NM.		UNITED	SHOWN BELOW		07/24/19
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
355880	DOUG LITTLE			COMPANY TRUCK	277

DIRECT CORRESPONDENCE TO:

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

5801 LOVINGTON HWY
HOBBS NM 58240
505-392-6531

REFERENCE NO.	DESCRIPTION	QUANTITY	UM	UNIT PRICE	AMOUNT
PRICING AREA - PERMIAN BASIN					
JOB PURPOSE - CEMENT INTERMEDIATE CASING 7"					
000-117	MILEAGE CEMENTING ROUND TRIP	55 MI		3.20	176.20
		1 UNIT			
000-119	MILEAGE FOR CREW	55 MI		1.95	107.25
		1 UNIT			
001-016	CEMENTING CASING	2137 FT		1,607.00	3,434,190.00
		1 UNIT			
007-161	BULT STAGE CEMENTING-400 STAGE	1 STD		1,705.00	1,705.00
		1 UNIT			
046-050	AUTOMATIC DENSITY CONTROL	1 JOB		500.00	500.00
019-400	BOOSTER PUMP SKID	1 DAY		500.00	500.00
		1 EA			
019-000	PLUG CONTAINER	1 EA		100.00	100.00
000-150	ENVIRONMENTAL SURCHARGE	1 JOB		50.00	50.00
009-017	PLUGGING BK SPOT CEMENT OR MUD	775 FT		976.00	756,300.00
		1 UNIT			
509-406	ANHYDROUS CALCIUM CHLORIDE	4 SK		48.60	194.40
504-100	CEMENT - HALL. LIGHT PREM PLUS	345 SK		9.33	3,218.85
508-291	GILSONITE BULK	1725 LB		.50	862.50
509-968	SALT	1725 LB		.50	862.50
507-210	FLOCCEL	1725 LB		1.50	2,587.50
504-050	CEMENT - PREMIUM PLUS	250 SK		10.95	2,737.50
509-406	ANHYDROUS CALCIUM CHLORIDE	4 SK		48.60	194.40
500-207	BULK SERVICE CHARGE	673 CFT		1.35	908.55
500-306	MILEAGE CHRG MAT DEL OR RETURN	71405 MI		1.18	8,425.90
66	CLAMP-LIMIT-7' HINGED	1 EA		15.45	15.45
806.72040					
66	CNTRLR ASSY-API-7 CSD X 8 3/4	5 EA		66.00	330.00
806.60041					
66	COLLAR-FLOAT-SUPER SEAL II- 7	1 EA		347.00	347.00
806.14100					

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

APPENDIX JOB INFO

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.