

CUSTOMER COPY

INVOICE



HALLIBURTON ENERGY SERVICES, INC.

P.O. BOX 931048  
DALLAS, TX 75395-1046

Corporate FIN 73-0271280

INVOICE NO.	DATE
249391	07/19/19

WELL LEASE NO./PROJECT		WELL/PROJECT LOCATION		STATE	OWNER
CATCLAW 23 3		EDDY		NM	SAME
SERVICE LOCATION		CONTRACTOR		JOB PURPOSE	
HOBBS NM.		UNITED		SHOWN BELOW	
				TICKET DATE	
				07/19/19	
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.		CUSTOMER P.O. NUMBER	SHIPPED VIA
35E880	DOUG LITTLE				COMPANY TRUCK
					FILE NO.
					274

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

## DIRECT CORRESPONDENCE TO:

5901 LOVINGTON HWY  
HOBBS NM 89240  
505-392-6531

REFERENCE NO.	DESCRIPTION	QUANTITY	UM	UNIT PRICE	AMOUNT
	PRICING AREA - PERMIAN BASIN				
	JOB PURPOSE - CEMENT SURFACE CASING 10 3/4"				
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	384 FT		396.00	396.00
		1 UNT			
030-503	CHTS PLUG LA-11,CP-1,CP-3,TOP	10 3/4 IN		115.00	115.00
		1 EA			
019-000	PLUG CONTAINER	1 EA		100.00	100.00
000-150	ENVIRONMENTAL SURCHARGE	1 JOB		50.00	50.00
504-050	CEMENT - PREMIUM PLUS	250 SK		10.95	2 737.50
509-404	ANHYDROUS CALCIUM CHLORIDE	6 SK		48.60	291.60
500-207	BULK SERVICE CHARGE	262 CFT		1.55	406.10
500-304	MILEAGE CHRG MAT DEL OR RETURN	419.475 MI		1.18	494.98
44	CLAMP-LIMIT-10-3/4 MINCED	1 EA		20.15	20.15
806.72060					
40	CENTRALIZER - 10-3/4 X 14-3/4	1 EA		101.00	101.00
806.60070					
24A	INSERT FLOAT VALVE - 10 3/4"	1 EA		603.00	603.00
815 19601					
13A	CASING SHOE - 10 3/4" BRD THD	1 EA		210.00	210.00
830.225					
050	HALLIBURTON WELD-A	1 EA		14.75	14.75
890.10802					
2-9-085	LAPOR TO NOTCH SHOE	1 EA		100.00	100.00
000-130	DELIVERY CHARGE (SMALL UNIT)	70 MI		1.95	136.50
		1 UNT			
	JOB PURPOSE SUBTOTAL				5,939.08

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

APPENDIX 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.

07/19/19