



REMIT TO:
 P.O. BOX 941046
 DALLAS, TX 75395-1046
 Corporate FIN 73-0271280

INVOICE

HALLIBURTON ENERGY SERVICES, INC.

INVOICE NO.	DATE
249489	07/24/19

WELL LEASE NO./PROJECT		WELL/PROJECT LOCATION		STATE	OWNER
CATCHAW DRAW UNIT <i>A2-3 B3-3</i>		EDDY		NM	SAHE
SERVICE LOCATION		CONTRACTOR	JOB PURPOSE		TICKET DATE
HOBBS NH.		UNITED	SHOWN BELOW		07/24/19
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
855880	DOUG LITTLE			COMPANY TRUCK	277

DIRECT CORRESPONDENCE TO:

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

5901 LOVINGTON HWY
 HOBBS NH 88240
 505-393-6531

REFERENCE NO.	DESCRIPTION	QUANTITY	UM	UNIT PRICE	AMOUNT
350	HALLIBURTON WELD-A	1	EA	15.75	15.75
890.10302		7"			
71	CEMENTER-TYPE P 58 7 IN. STD	1	EA	3,385.00	3,385.00
818.56625					
75	PLUG SET 7'	1	EA	795.00	795.00
818.16571					
920	BASKET-CEMENT, 7 X 7 7/8	2	EA	109.00	218.00
806.70000					
176	CASING SHOE - 7" STD THD.	1	EA	357.00	357.00
830.2121					
249-086	LABOR TO NOTCH SHOE	1	EA	100.00	100.00
000-180	DELIVERY CHARGE (SMALL UNIT)	56	KI	1.95	219.40
		2	UNT		
504-050	CEMENT - PREMIUM PLUS	175	SK	10.95	1,916.25
500-225	CEMENTING MATERIALS RETURNED	175	SK	389.25	389.25
500-306	MILEAGE CHRG MAT DEL OR RETURN	250.3	TMI	1.19	271.75
500-207	BULK SERVICE CHARGE	175	CFT	1.55	271.25
500-306	MILEAGE CHRG MAT DEL OR RETURN	361	TMI	1.19	549.98
JOB PURPOSE SUBTOTAL					25,052.96
INVOICE SUBTOTAL					25,072.96
DISCOUNT-(BID)					8,408.46
INVOICE BID AMOUNT					16,664.50
*NEW MEXICO STATE SALES TAX					622.53
*EDDY COUNTY SALES TAX					.69
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$17,272.72

CATCHAW DRAW UNIT #23-3
10385.000
71405018
800.040
K. P. O'Connell 8/7/19