

HALLIBURTON

SALES ORDER

Halliburton Energy Services, Inc.

Sales Order Number: 7551998

Sales Order Date: August 06, 2010

SOLD TO:

ANADARKO PETROLEUM CORP - EBUS
ATTN: BUSINESS SERVICES
DO NOT MAIL - PO BOX 4995
THE WOODLANDS TX 77387-4995
USA

Rlg Name:

Well/Rlg Name: ANADARKO HATCH UPRR 31-11#3,WELD
Company Code: 1100
Customer P.O. No.: NA
Shipping Point: Brighton, CO, USA
Sales Office: Rocky Mountains BD
Well Type: Gas
Well Category: Development
Service Location: 0201
Payment Terms: Net 30 days from inv. receipt
Ticket Type: Services
Order Type: ZOH

SHIP TO:

ANADARKO HATCH UPRR 31-11#3,WELD
HATCH UPRR 31-11#3
WELD
PLATTEVILLE CO 80651
USA

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7526	CMT SQUEEZE PERFORATIONS BOM JP075	1.00	JOB					
2	MILEAGE FOR CEMENTING CREW,ZI 000-119 Number of Units	50.000 1	MI unit					
1	ZI-MILEAGE FROM NEAREST HES 000-117 Number of Units	50.000 1	MI unit					
16097	SQUEEZE PUMPING CHARGE,ZI 009-134 OPEN HOLE SQUEEZE THRU PERF,0-4 HRS,ZI DEPTH FEET/METERS (FT/M)	1.000 6,360 FT	EA					
76400	ZI MILEAGE,CMT MTLs DEL/RET 500-306 MILEAGE,CMTG MTLs DEL/RET PER/TON MI,MIN NUMBER OF TONS	25.000 10.12	MI ton					
3965	HANDLE&DUMP SVC CHRg, 500-207 NUMBER OF EACH	260.000 1	CF each					
7	ENVIRONMENTAL SURCHARGE,/JOB,ZI	1.000	JOB					

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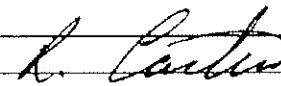
Sales Order Date: August 06, 2010

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
8	IRON SAFETY INSPECTION SURCHARGE /JOB ZI 000-151	1.000	JOB					
372867	Cmt PSL - DOT Vehicle Charge, CMT Cmt PSL - DOT Vehicle Charge, CMT	2.000	EA					
12302	50-50 POZ (PREMIUM) 504-131 SBM 50-50 POZ (PREMIUM)	200.000	SK					
100003691	SAND-200 MESH SILICA FLOUR	3,280.000	LB					
101209204	HALAD-23	115.000	LB					
100003646	HALAD-322	50.000	LB					
100003653	CFR-3	50.000	LB					
SALES ORDER AMOUNT								
SALES ORDER TOTAL Sales Tax - State								
Total Weight: 39,052.00 LB								

INVOICE INSTRUCTIONS:

Operator Name:
Customer Agent:

Halliburton Approval: X
Customer Signature: X



HALLIBURTON

Field Ticket

Field Ticket Number: 7551998		Field Ticket Date: Friday, August 06, 2010	
Bill To: ANADARKO PETROLEUM CORP - EBUS DO NOT MAIL - PO BOX 4995 THE WOODLANDS, TX 77387-4995		Job Name: Hatch UPRR Order Type: Streamline Order (ZOH) Well Name: Hatch UPRR 31-11 #3 Company Code: 1100 Customer PO No.: NA Shipping Point: Brighton, CO, USA Sales Office: Rocky Mountains BD Well Type: Gas Well Category: Development	
Bill To: ANADARKO HATCH UPRR 31-11#3,WELD HATCH UPRR 31-11#3 2799513 PLATTEVILLE, CO 80651			

Material	Description	QTY	UCM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
7526	CMT SQUEEZE PERFORATIONS BOM	1	JOB					
2	MILEAGE FOR CEMENTING CREW,ZI	50	MI					
	Number of Units	1						
1	ZI-MILEAGE FROM NEAREST HES BASE,/UNIT	50	MI					
	Number of Units	1						
16097	SQUEEZE PUMPING CHARGE,ZI	1	EA					
	DEPTH	6380						
	FEET/METERS (FT/M)		FT					
76400	ZI MILEAGE,CMT MTLs DEL/RET MIN	25	MI					
	NUMBER OF TONS	10.12						
3965	HANDLE&DUMP SVC CHRg, CMT&ADDITIVES,ZI	260	CF					
	NUMBER OF EACH	1						
7	ENVIRONMENTAL SURCHARGE,/JOB,ZI	1	JOB					
8	IRON SAFETY INSPECTION SURCHARGE /JOB ZI	1	JOB					
372867	Cmt PSL - DOT Vehicle Charge, CMT	2	EA					
12302	50-50 POZ (PREMIUM)	200	SK					
100003691	SAND-200 MESH SILICA FLOUR SSA-1	3280	LB					
101209204	HALAD-23	115	LB					
100003646	HALAD-322	50	LB					
100003653	CFR-3	50	LB					

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
	JOSEPH NOWACKI							
				Totals	USD			

Halliburton Rep:

Customer Agent:

Halliburton Approval

THIS OUTPUT DOES NOT INCLUDE TAXES. APPLICABLE SALES TAX WILL BE BILLED ON THE FINAL INVOICE.
CUSTOMER HEREBY ACKNOWLEDGES RECEIPT OF THE MATERIALS AND SERVICES DESCRIBED ABOVE AND ON THE ATTACHED DOCUMENTS.

X

Customer Signature

Was our HSE performance satisfactory? ☒ Y ☐ N
(Health, Safety, Environment)

Were you satisfied with our Equipment? ☒ Y ☐ N

Were you satisfied with our people? ☒ Y ☐ N

Comments

GREAT JOB, THANK YOU!

Did we provide job DVA above our normal service today? Y or ☒ N

Hours: _____

Other: _____

Customer Initials: gc

Please provide details:

Customer Information Only

Approver Userid

Anadarko Signatory Name

Jimmie Simmons

User ID ZJLSM

WBS/WO/CC 2015936.CMP

G/L Acct. 80012100