

## INVOICE

<b>HALLIBURTON</b> <small>Halliburton Energy Services, Inc.</small> Remit To: P.O. Box 203143, Houston, TX 77216-3143				<b>Wire Transfer Information</b> Account Number: Account 00032969 ABA Routing Number: 021000089				
<b>Invoice Date: June 30, 2011</b>				<b>Invoice Number: 97829599</b>				
<b>DIRECT CORRESPONDENCE TO:</b> P.O Box 659 Brighton, CO 80601-0659 US Tel: (303) 825 4346 Fax: (303) 857 9408				<b>Rig Name:</b> Well Name: ANADARKO THOMASON 39-9,WELD Ship to: HUDSON, CO 80642 WELD <b>Job Date:</b> June 30, 2011 <b>Cust. PO No.:</b> 2047875 <b>Payment Terms:</b> Net 30 days from inv. receipt <b>Quote No.:</b> <b>Sales Order No.:</b> 8289068 <b>Manual Ticket No.:</b> <b>Shipping Point:</b> FORT LUPTON Shipping Point <b>Ultimate Destination Country:</b> US <b>Customer Account No.:</b> 300466				
<b>TO:</b> ANADARKO PETROLEUM CORP - EBUS ATTN: BUSINESS SERVICES DO NOT MAIL - PO BOX 4995 THE WOODLANDS TX 77387-4995				<b>Contract No.:</b> <b>Contract from:</b> <b>Contract to:</b>				
<b>Material</b>	<b>Description</b>	<b>QTY</b>	<b>UOM</b>	<b>Base Amount</b>	<b>Unit Amount</b>	<b>Gross Amount</b>	<b>Discount</b>	<b>Net Amount</b>
14118	CMT SQUEEZE HOLE IN CASING BOM JP060	1.00	JOB					
2	MILEAGE FOR CEMENTING CREW,ZI 000-119 Number of Units	40.000 1	MI unit					
1	ZI-MILEAGE FROM NEAREST HES BA 000-117 Number of Units	40.000 1	MI unit					
*3965	HANDLE&DUMP SVC CHRGR, CMT&ADDI 500-207 NUMBER OF EACH	91.000 1	CF each					
*76400	ZI MILEAGE,CMT MTLs DEL/RET MI 500-306 / MILEAGE,CMTG MTLs DEL/RET PER/TON MI.MIN NUMBER OF TONS	20.000 4.25	MI ton					
460335	CMT, Rockies Standard Pump Cha	1.00	EA					
*100003685	CLASS G / PREMIUM 504-043 516.00270 / CEMENT - CLASS G - PREMIUM - BULK	90.000	SK					
*100005050	HR-5	18.000	LB					
*100003653	CFR-3	18.000	LB					

\* - Taxable item

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<b>HALLIBURTON</b> <small>Halliburton Energy Services, Inc.</small> Remit To: P.O. Box 203143, Houston, TX 77216-3143				<b>Continuation</b>				
<b>Invoice Date: June 30, 2011</b>				<b>Invoice Number: 97829599</b>				
<b>Material</b>	<b>Description</b>	<b>QTY</b>	<b>UOM</b>	<b>Base Amount</b>	<b>Unit Amount</b>	<b>Gross Amount</b>	<b>Discount</b>	<b>Net Amount</b>
	Taxable Non-Taxable Total							
	Anadarko Signatory Name : Delbert Denner							
<b>Payment Terms:</b> If Customer does not have an approved open account with Halliburton, all sums 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 based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs. <b>Any West Phone: 281-888-2188 Cell: 713-688-9344</b>								

\* - Taxable item

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