

# INVOICE

## HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 203143, Houston, TX 77216-3143

### Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: September 26, 2011

Invoice Number: 98026125

#### DIRECT CORRESPONDENCE TO:

P.O Box 659  
Brighton, CO 80601-0659  
US  
Tel: (303) 825 4346  
Fax: (303) 857 9408

#### TO:

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

Rig Name:  
Well Name: ANADARKO CANNON 31-3, WELD  
Ship to: HUDSON, CO 80642  
WELD

Job Date: September 23, 2011  
Cust. PO No.: 2048067  
Payment Terms: Net 30 days from inv. receipt

Quote No.:  
Sales Order No.: 8475779

Manual Ticket No.:  
Shipping Point: FORT LUPTON Shipping Point  
Ultimate Destination Country: US  
Customer Account No.: 300466

Contract No.:  
Contract from:  
Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
14118	CMT SQUEEZE HOLE IN CASING BOM JP060	1.00	JOB					
*3965	HANDLE&DUMP SVC CHR, CMT&ADDI 500-207	103.000	CF					
	NUMBER OF EACH	1	each					
2	MILEAGE FOR CEMENTING CREW,ZI 000-119	36.000	MI					
	Number of Units	1	unit					
1	ZI-MILEAGE FROM NEAREST HES BA 000-117	36.000	MI					
	Number of Units	1	unit					
*76400	ZI MILEAGE,CMT MTLs DEL/RET MI 500-306 / MILEAGE,CMTG MTLs DEL/RET PER/TON MLMIN	18.000	MI					
	NUMBER OF TONS	4.73	ton					
460335	CMT, Rockies Standard Pump Cha	1.00	EA					
*100003685	CLASS G / PREMIUM 504-043 516.00270 / CEMENT - CLASS G - PREMIUM - BULK	100.000	SK					
*100003670	HALAD-344	20.000	LB					
*100005050	HR-5	20.000	LB					
*100003653	CFR-3	20.000	LB					