

# 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: **October 20, 2011**

Invoice Number: 98087546

#### DIRECT CORRESPONDENCE TO:

P.O. Box 659  
Brighton, CO 80601-0659  
US  
Tel: (303) 825 4346  
Fax: (303) 837 9408

#### Rig Name:

Well Name: ANADARKO **FEHRN 25-32** WELD

Ship to: FORT LUPTON, CO 80621

WELD

Job Date: October 18, 2011

Cust. PO No.: 2052747

Payment Terms: Net 30 days from inv. receipt

Quote No.:

Sales Order No.: **8558159**

Manual Ticket No.:

Shipping Point: FORT LUPTON Shipping Point

Ultimate Destination Country: US

Customer Account No.: 300466

#### TO:

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

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	166.000	CF					
	NUMBER OF EACH	1	each					
2	MILEAGE FOR CEMENTING CREW,ZI 000-119	10.000	MI					
	Number of Units	1	unit					
1	ZI-MILEAGE FROM NEAREST HES BA 000-117	10.000	MI					
	Number of Units	1	unit					
*76400	ZI MILEAGE,CMT MTLs DEL/RET MI 500-306 / MILEAGE,CMTG MTLs DEL/RET PER/TON MIMIN	5.000	MI					
	NUMBER OF TONS	7.03	ton					
460335	CMT, Rockies Standard Pump Cha	1.00	EA					
*100003683	CLASS G / PREMIUM 504-043 516.00270 / CEMENT - CLASS G - PREMIUM - BULK	111.000	SK					
*100003653	CFR-3	32.000	LB					
*100003670	HALAD-344	32.000	LB					
*100005050	HR-5	32.000	LB					
*100003691	SAND-200 MESH SILICA FLOUR SSA	3,621.000	LB					
*100008028	SUGAR, GRANULATED, IMPERIAL	50.000	LB					