

# HALLIBURTON

## SALES ORDER

Halliburton Energy Services, Inc.

**Sales Order Number: 7646378**

**Sales Order Date: September 19, 2010**

**SOLD TO:**

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

**Rig Name:**

**Well/Rig Name:** ANADARKO HOBART 8-67-1-11,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 HOBART 8-67-1-11,WELD  
HOBART 8-67-1-11  
WELD  
NUNN CO 80648  
USA

| Material | Description  | QTY                  | UOM        | Base Amount | Unit Amount | Gross Amount | Discount | Net Amount |
|----------|--|----------------------|------------|-------------|-------------|--------------|----------|------------|
| 7521     | CMT SURFACE CASING BOM<br>JPO10  | 1.00                 | JOB        |             |             |              |          |            |
| 2        | MILEAGE FOR CEMENTING CREW,ZI<br>000-119<br>Number of Units  | 106.000<br>1         | MI<br>unit |             |             |              |          |            |
| 1        | ZI-MILEAGE FROM NEAREST HES<br>000-117<br>Number of Units  | 106.000<br>1         | MI<br>unit |             |             |              |          |            |
| 16091    | ZI - PUMPING CHARGE<br>001-016<br>DEPTH<br>FEET/METERS (FT/M)  | 1.000<br>1,030<br>FT | EA         |             |             |              |          |            |
| 76400    | ZI MILEAGE,CMT MTLS DEL/RET<br>500-306<br>MILEAGE,CMTG MTLS DEL/RET PER/TON MI/MIN<br>NUMBER OF TONS | 53.000<br>9.30       | MI<br>ton  |             |             |              |          |            |
| 3965     | HANDLE&DUMP SVC CHRG,<br>500-207<br>NUMBER OF EACH   | 211.000<br>1         | CF<br>each |             |             |              |          |            |
| 7        | ENVIRONMENTAL<br>SURCHARGE,/JOB,ZI   | 1.000                | JOB        |             |             |              |          |            |

# HALLIBURTON

Halliburton Energy Services, Inc.

Sales Order Number: 7646378

Sales Order Date: September 19, 2010

| Material           | Description   | QTY                  | UOM         | Base Amount | Unit Amount | Gross Amount | Discount | Net Amount |
|--------------------|---|----------------------|-------------|-------------|-------------|--------------|----------|------------|
| 8                  | IRON SAFETY INSPECTION<br>SURCHARGE /JOB ZI<br>000-151  | 1.000                | JOB         |             |             |              |          |            |
| 372867             | Cmt PSL - DOT Vehicle Charge,<br>CMT<br>Cmt PSL - DOT Vehicle Charge, CMT                       | 2.000                | EA          |             |             |              |          |            |
| 132                | PORT. DAS W/CEMWIN;ACQUIRE<br>W/HES, ZI<br>045-050<br>NUMBER OF DAYS                            | 1.000<br>1           | JOB<br>Days |             |             |              |          |            |
| 114                | R/A DENSOMETER W/CHART<br>RECORDER,/JOB,ZI<br>019-500<br>NUMBER OF UNITS                        | 1.000<br>1           | JOB<br>each |             |             |              |          |            |
| 74038              | ZI PLUG CONTAINER RENTAL-1ST<br>DAY<br>DAYS OR FRACTION (MIN1)                                  | 1.000<br>1           | EA<br>Days  |             |             |              |          |            |
| 90                 | ZI QUICK LATCH ATTACHMENT<br>019-251<br>SIZE IN INCHES/MILLIMETER<br>INCHES/MILLIMETERS (IN/MM) | 1.000<br>1.000<br>IN | JOB<br>in   |             |             |              |          |            |
| 139                | ADC (AUTO DENSITY CTRL) SYS,<br>/JOB,ZI<br>046-050<br>NUMBER OF UNITS                           | 1.000<br>1           | JOB<br>each |             |             |              |          |            |
| 452990             | SWIFTCEM (TM) SYSTEM  | 80.00                | SK          |             |             |              |          |            |
| 452990             | SWIFTCEM (TM) SYSTEM  | 105.00               | SK          |             |             |              |          |            |
| SALES ORDER AMOUNT |   |                      |             |             |             |              |          |            |
| SALES ORDER TOTAL  |   |                      |             |             |             |              |          |            |
| Sales Tax - State  |   |                      |             |             |             |              |          |            |
| Total Weight:      |   |                      |             |             |             |              |          |            |
|                    |   |                      |             |             |             |              |          | US Dollars |

INVOICE INSTRUCTIONS:

Operator Name:  
Customer Agent:

Halliburton Approval: X  
Customer Signature: X

*Thomas K. Kehler*