

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: May 07, 2013

Invoice Number: 99467696

DIRECT CORRESPONDENCE TO:
 13100 WELD COUNTY RD 8
 FORT LUPTON, CO 80621
 US
 Tel: (303) 825 4346
 Fax: (303) 857 9408

Rig Name:
 Well Name: ANADARKO WISHBONE 27N-24HZ,WELD
 Ship to: FORT LUPTON, CO 80621
 WELD
Job Date: May 07, 2013
Cust. PO No.: 2081091
Payment Terms: Net 30 days from inv. receipt
Quote No.:
Sales Order No.: 900421611
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 |
|----------|---|-------------|-----|-------------|-------------|--------------|----------|------------|
| 7521 | CMT SURFACE CASING BOM JP010 | 1.00 | JOB | | | | | |
| 16091 | ZI - PUMPING CHARGE 001-016 DEPTH FEET/METERS (FT/M) | 1,006 FT | EA | | | | | |
| 432905 | CMT, ROCKIES SG MILEAGE | 1 | MI | | | | | |
| *432906 | CMT, ROCKIES SG DELIVERY | 1.00 | TNM | | | | | |
| *452990 | SWIFTCEM (TM) SYSTEM | 377.00 | SK | | | | | |
| *528788 | MUD FLUSH III | 12.000 | BBL | | | | | |
| | Taxable | | | | | | | |
| | Non-Taxable | | | | | | | |
| | Total | | | | | | | |
| | Due on 06/13/2013 Sales Tax - State -CO Invoice Total | | | | | | | |
| | CUSTOMER ROUTING DATA: Approver Userid : tzk418 Anadarko Signatory Name : Ed Asuchak Charge To Number : 2081091 | | | | | | | |

Payment Terms: 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.

Customer Financial Services Contact:
 Wanda McKinzie Phone: 2819882101