

INVOICE

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| <p>HALLIBURTON Halliburton Energy Services, Inc. Remit To: P.O. Box 203143, Houston, TX 77216-3143</p> | <p align="center">Wire Transfer Information Account Number: Account 00032969 ABA Routing Number: 021000089</p> |
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Invoice Date: March 27, 2013 **Invoice Number: 99359389**

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| <p>DIRECT CORRESPONDENCE TO: 13100 WELD COUNTY RD 8 FORT LUPTON, CO 80621 US Tel: (303) 825 4346 Fax: (303) 857 9408</p> | <p>Rig Name: Well Name: ANADARKO CANNON 14N-10HZ,WELD Ship to: FORT LUPTON, CO 80621 WELD Job Date: March 25, 2013 Cust. PO No.: 2078328 Payment Terms: Net 30 days from inv. receipt Quote No.: Sales Order No.: 900312258 Manual Ticket No.: Shipping Point: FORT LUPTON Shipping Point Ultimate Destination Country: US Customer Account No.: 300466</p> |
| <p>TO: ANADARKO PETROLEUM CORP - EBUS ATTN: BUSINESS SERVICES DO NOT MAIL - PO BOX 4995 THE WOODLANDS TX 77387-4995</p> | <p>Contract No.: Contract from: Contract to:</p> |

| 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) | 1.000 973 FT | EA | | | | | |
| 432904 | CMT, ROCKIES SG SETUP | 1.00 | EA | | | | | |
| 432905 | CMT, ROCKIES SG MILEAGE | 1 | MI | | | | | |
| *432906 | CMT, ROCKIES SG DELIVERY | 1.00 | TNM | | | | | |
| *452990 | SWIFTCM (TM) SYSTEM | 324.00 | SK | | | | | |
| | Taxable | | | | | | | |
| | Non-Taxable | | | | | | | |
| | Total | | | | | | | |
| | Due on 05/03/2013 Sales Tax - State -CO Invoice Total | | | | | | | |
| | CUSTOMER ROUTING DATA: Approver Userid : TZK418 Anadarko Signatory Name : ED ASUCHAK Charge To Number : 2078328 | | | | | | | |

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