

INVOICE

<h2 style="margin: 0;">HALLIBURTON</h2> <p style="font-size: small; margin: 0;">Halliburton Energy Services, Inc.</p> <p style="margin: 0;">Remit To: P.O. Box 301341, Dallas, TX 75303-1341</p>				<p style="text-align: center; margin: 0;">Wire Transfer Information</p> <p style="margin: 0;">Account Number: Account 00032969</p> <p style="margin: 0;">ABA Routing Number: 021000089</p>				
<p>Invoice Date: July 26, 2013</p>				<p>Invoice Number: 99670374</p>				
<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 FARLEY #2C-23HZ,WELD Ship to: PLATTEVILLE, CO 80651 WELD</p> <p>Job Date: July 25, 2013 Cust. PO No.: 2075293 Payment Terms: Net 30 days from inv. receipt Quote No.: Sales Order No.: 900616233</p>				
<p>TO: ANADARKO PETROLEUM CORP - EBUS ATTN: BUSINESS SERVICES DO NOT MAIL - PO BOX 4995 THE WOODLANDS TX 77387-4995</p>				<p>Manual Ticket No.: Shipping Point: FORT LUPTON Shipping Point Ultimate Destination Country: US Customer Account No.: 300466</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	1.000	EA					
	DEPTH	900	FT					
432904	CMT, ROCKIES SG SETUP	1.00	EA					
432905	CMT, ROCKIES SG MILEAGE	1	MI					
432905	CMT, ROCKIES SG MILEAGE	1.000	MI					
*432906	CMT, ROCKIES SG DELIVERY	1.00	TNM					
432906	CMT, ROCKIES SG DELIVERY	1.000	TNM					
*452990	SWIFTCM (TM) SYSTEM	370.00	SK					
452990	SWIFTCM (TM) SYSTEM	370.000	SK					
*528788	MUD FLUSH III	12.000	BBL					
101633304	MUD FLUSH III CHEM, MUD FLUSH III, 40 LB SACK	40.000	LB					
	Taxable							
	Non-Taxable							
	Total							
	Due on 09/01/2013							
	Sales Tax - State -CO							
	Invoice Total							
								US Dollars