

INVOICE

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 203143, Houston, TX 77216-3143

Wire Transfer Information

Account Number:

ABA Routing Number:

Invoice Date: August 14, 2009

Invoice Number: 96376149

DIRECT CORRESPONDENCE TO:
 P.O Box 659
 Brighton, CO 80601-0659
 US
 Tel: (303) 825 4346
 Fax: (303) 857 9408

Rig Name:
 Well Name: PETRO CANA DF RANCH 15-12, WELD
 Ship to: GILL, CO 80624
 WELD
Job Date: August 14, 2009
Cust. PO No.: NA
Payment Terms: Net 20 days from Invoice date
Quote No.:
Sales Order No.: 6835845
Manual Ticket No.:
Shipping Point: FORT LUPTON Shipping Point
Ultimate Destination Country: US
Customer Account No.: 344912

TO:
 PETRO-CANADA U.S.A E-BIZ
 DO NOT MAIL - 999 18TH ST STE 600
 DENVER CO 80202

Contract No.:
Contract from:
Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Amount	Discount	Net Amount
7521	CMT SURFACE CASING BOM JP010	1.00	JOB					
2	MILEAGE FOR CEMENTING CREW,ZI 000-119 Number of Units	60.000	MI					
		1	unit					
1	ZI-MILEAGE FROM NEAREST HES BA 000-117 Number of Units	60.000	MI					
		1	unit					
16091	ZI - PUMPING CHARGE 001-016 DEPTH FEET/METERS (FT/M) Variants condition	1,134	EA					
*76400	ZI MILEAGE,CMT MTLs DEL/RET MI 500-306 / MILEAGE,CMTG MTLs DEL/RET PER/TON MLMIN NUMBER OF TONS	30.000	MI					
		26.89	ton					
*3965	HANDLE&DUMP SVC CHRg, CMT&ADDI / 500-207 NUMBER OF EACH	628.000	CF					
		1	each					
7	ENVIRONMENTAL SURCHARGE,/JOB,Z 000-150	1.000	JOB					
8	IRON SAFETY INSPECTION SURCHAR 000-151	1.000	JOB					
372867	Cmt PSL - DOT Vehicle Charge, Cmt PSL - DOT Vehicle Charge, CMT	3.000	EA					

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Continuation

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Material	Description	QTY	UOM	Base Amount				
132	PORT. DAS W/CEMWIN;ACQUIRE W/H 045-050 NUMBER OF DAYS	1.000	JOB Days					
114	R/A DENSOMETER W/CHART RECORDE 019-500 NUMBER OF UNITS	1.000	JOB each					
74038	ZI PLUG CONTAINER RENTAL-1ST D DAYS OR FRACTION (MIN1)	1.000	EA Days					
90	ZI QUICK LATCH ATTACHMENT 019-251 SIZE IN INCHES/MILLIMETER INCHES/MILLIMETERS (IN/MM)	1.000	JOB in IN					
139	ADC (AUTO DENSITY CTRL) SYS, / 046-050 NUMBER OF UNITS	1.000	JOB each					
*12313	HALLIBURTON LIGHT STANDARD 504-316	475.000	SK					
*100005053	CALCIUM CHLORIDE HI TEST PLT	13.000	SK					
*101216940	POLY-E-FLAKE	59.000	LB					
*101439798	TYPE I / II CEMENT Cem-Type I/II Cement, Bulk	100.000	SK					
*101216940	POLY-E-FLAKE	13.000	LB					
*100005053	CALCIUM CHLORIDE HI TEST PLT	2.000	SK					
	Taxable							
	Non-Taxable							
	Total							
	INVOICE TOTAL							
	Sales Tax - State							
	CUSTOMER ROUTING DATA:							

AFE#/PC Well# : 0512330090

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.

Kim Riley Phone: 303.899.4701 Cell: 303-349-7681