

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 | 60.000 | MI | | | | | |
| | Number of Units | 1 | unit | | | | | |
| 1 | ZI-MILEAGE FROM NEAREST HES BA 000-117 | 60.000 | MI | | | | | |
| | Number of Units | 1 | unit | | | | | |
| 16091 | ZI - PUMPING CHARGE 001-016 | 1.000 | EA | | | | | |
| | DEPTH | 1,134 | | | | | | |
| | FEET/METERS (FT/M) | FT | | | | | | |
| | Variants condition | PRICE01 | | | | | | |
| *76400 | ZI MILEAGE,CMT MTLS DEL/RET MI 500-306 / MILEAGE,CMTG MTLS DEL/RET PER/TON MI.MIN | 30.000 | MI | | | | | |
| | NUMBER OF TONS | 26.89 | ton | | | | | |
| *3965 | HANDLE&DUMP SVC CHRGR, CMT&ADDI / 500-207 | 628.000 | CF | | | | | |
| | NUMBER OF EACH | 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 | | | | | |

INVOICE

Continuation

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Invoice Date: August 14, 2009

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| Material | Description | QTY | UOM | Base Amount | Unit Price | Subtotal | Discount | Net Amount |
|------------|--|---------|------|-------------|------------|----------|----------|------------|
| 132 | PORT. DAS W/CEMWIN;ACQUIRE W/H 045-050 | 1.000 | JOB | | | | | |
| | NUMBER OF DAYS | 1 | Days | | | | | |
| 114 | R/A DENSOMETER W/CHART RECORDER 019-500 | 1.000 | JOB | | | | | |
| | NUMBER OF UNITS | 1 | each | | | | | |
| 74038 | ZI PLUG CONTAINER RENTAL-1ST D DAYS OR FRACTION (MIN1) | 1.000 | EA | | | | | |
| | | 1 | Days | | | | | |
| 90 | ZI QUICK LATCH ATTACHMENT 019-251 | 1.000 | JOB | | | | | |
| | SIZE IN INCHES/MILLIMETER | 1.000 | in | | | | | |
| | INCHES/MILLIMETERS (IN/MM) | IN | | | | | | |
| 139 | ADC (AUTO DENSITY CTRL) SYS, / 046-050 | 1.000 | JOB | | | | | |
| | NUMBER OF UNITS | 1 | 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 | 100.000 | SK | | | | | |
| | Cem-Type I/II Cement, Bulk | | | | | | | |
| *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