

# INVOICE

S 10/16

## HALLIBURTON

Halliburton Energy Services, Inc.

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

**received**  
10/15/12

### Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: October 09, 2012

Invoice Number: 98950826

#### DIRECT CORRESPONDENCE TO:

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

#### Rig Name:

Well Name: EAST CHEYE ECGS 6-13 WPD007-2,LOGAN  
Ship to: PEETZ, CO 80747  
LOGAN

#### Job Date:

October 07, 2012

#### Cust. PO No.:

NA

#### Payment Terms:

Net 20 days from Invoice date

#### Quote No.:

#### Sales Order No.:

9868449

#### Manual Ticket No.:

Shipping Point: FORT LUPTON Shipping Point

Ultimate Destination Country: US

Customer Account No.: 361672

#### TO:

EAST CHEYENNE GAS STORAGE  
10901 WEST TOLLER DR SUITE 200  
LITTLETON CO 80127

#### Contract No.:

#### Contract from:

#### Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7523	CMT PRODUCTION CASING BOM JP035	1.00	JOB					
2	MILEAGE FOR CEMENTING CREW,ZI 000-119	302.000	MI		5.76	3,479.04	2,226.59-	1,252.45
	Number of Units	2	unit					
1	ZI-MILEAGE FROM NEAREST HES BA 000-117	302.000	MI		9.79	2,956.58	1,892.21-	1,064.37
	Number of Units	1	unit					
16091	ZI - PUMPING CHARGE 001-016	1.000	EA		7,297.00	7,297.00	4,670.08-	2,626.92
	DEPTH	5,330						
	FEET/METERS (FT/M)	FT						
121	MSC OPERATOR W/HES PUMP EQUIP, 040-302	1.000	EA		1,548.00	1,548.00	990.72-	557.28
	NUMBER OF DAYS	1.00						
*76400	ZI MILEAGE,CMT MTLs DEL/RET MI 500-306 / MILEAGE,CMTG MTLs DEL/RET PER/TON MI.MIN	151.000	MI		3.35	3,282.97	2,101.10-	1,181.87
	NUMBER OF TONS	6.49	ton					
*3965	HANDLE&DUMP SVC CHRg, CMT&ADDI 500-207	184.000	CF		5.49	1,010.16	646.50-	363.66
	NUMBER OF EACH	1	each					
86954	ZI FUEL SURCHG-CARS/PICKUPS<1 FUEL SURCHG-CARS/PICKUPS<1 1/2TON/PER/MI	302.000	MI		0.17	102.68		102.68
	Number of Units	2	unit					

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Continuation

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Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
86955	ZI FUEL SURCHG-HEAVY TRKS >1 1 FUEL SURCHG-HEAVY TRKS >1 1/2 TON/PER MI Number of Units	302.000 2	MI unit		0.51	308.04		308.04
*87605	ZI FUEL SURCHG-CMT & CMT ADDIT FUEL SURCHG-CMT & CMT ADDITIVES/PER TNM NUMBER OF TONS	151.000 6.49	MI ton		0.17	166.60		166.60
7	ENVIRONMENTAL CHARGE,/JOB,ZI 000-150	1.000	JOB		134.00	134.00		134.00
8	IRON SAFETY INSPECTION SURCHAR 000-151	1.000	JOB		83.00	83.00		83.00
372867	Cmt PSL - DOT Vehicle Charge, Cmt PSL - DOT Vehicle Charge, CMT	2.000	EA		241.00	482.00		482.00
*45	CMT, S.O.T./S.M.M. PERMIT / 019-000	2.000	EA		200.00	400.00		400.00
139	ADC (AUTO DENSITY CTRL) SYS, / 046-050 NUMBER OF UNITS	1.000 1	JOB each		2,275.00	2,275.00	1,456.00-	819.00
132	PORT. DAS W/CEMWIN;ACQUIRE W/H 045-050 NUMBER OF DAYS	1.000 1	JOB Days		1,649.00	1,649.00	1,055.36-	593.64
114	R/A DENSOMETER W/CHART RECORDE 019-500 NUMBER OF UNITS	1.000 1	JOB each		1,285.00	1,285.00	822.40-	462.60
74038	ZI PLUG CONTAINER RENTAL-1ST D DAYS OR FRACTION (MIN1)	1.000 1	EA Days	1,322.00		1,322.00	846.08-	475.92
90	ZI QUICK LATCH ATTACHMENT 019-251 SIZE IN INCHES/MILLIMETER INCHES/MILLIMETERS (IN/MM)	1.000 7.000	JOB in		491.00	491.00	314.24-	176.76
*528788	MUD FLUSH III	24.000	BBL		90.72	2,177.28	1,393.46-	783.82
*452981	EXTENDACEM (TM) SYSTEM CMT, ExtendaCem (TM) system	60.00	SK		65.65	3,939.00	2,520.96-	1,418.04
*452979	EXPANDACEM (TM) SYSTEM	70.00	SK		94.74	6,631.49	4,244.15-	2,387.34
*101382962	BE-3S	3.000	LB		333.35	1,000.05	640.03-	360.02

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Continuation

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Invoice Date: October 09, 2012

Invoice Number: 98950826

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
16092	ADDITIONAL HOURS (PUMPING EQUI / / / 001-018 / CSG PUMPING,ADD HR,ZI HOURS	1.000	EA		1,071.00	3,213.00	2,056.32-	1,156.68
		3.00	hr					
	Taxable							7,061.35
	Non-Taxable							10,295.34
	Total					45,232.89	27,876.20-	17,356.69
	Due on October 29, 2012					45,232.89	27,876.20-	17,356.69
	Sales Tax - State -CO							204.78
	Invoice Total							17,561.47
								US Dollars

**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.

Zachary Dillon Phone: 3036754472 Cell: 3036481044

# HALLIBURTON

## Field Ticket

<b>Field Ticket Number:</b> 9868449		<b>Field Ticket Date:</b> Sunday, October 07, 2012	
<b>Bill To:</b> EAST CHEYENNE GAS STORAGE 10901 WEST TOLLER DR SUITE 200 LITTLETON, CO 80127		<b>Job Name:</b> ECGS <b>Order Type:</b> Streamline Order (ZOH) <b>Well Name:</b> ECGS 6-13 WPD007-2 <b>Company Code:</b> 1100 <b>Customer PO No.:</b> NA <b>Shipping Point:</b> Brighton, CO, USA <b>Sales Office:</b> Rocky Mountains BD <b>Well Type:</b> Gas <b>Well Category:</b> Development	
<b>Ship To:</b> EAST CHEYE ECGS 6-13 WPD007-2, LARAM ECGS 6-13 WPD007-2 2955838 PEETZ, CO 80747			

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
7523	CMT PRODUCTION CASING BOM	1	JOB	0.00	0.00	0.00		0.00
2	MILEAGE FOR CEMENTING CREW,ZI	302	MI	0.00	5.76	3,479.04	64%	1,252.45
	Number of Units	2						
1	ZI-MILEAGE FROM NEAREST HES BASE,/UNIT	302	MI	0.00	9.79	2,956.58	64%	1,064.37
	Number of Units	1						
16091	ZI - PUMPING CHARGE	1	EA	0.00	7,297.00	7,297.00	64%	2,626.92
	DEPTH	5330						
	FEET/METERS (FT/M)		FT					
121	MSC OPERATOR W/HES PUMP EQUIP,/DAY, ZI	1	EA	0.00	1,548.00	1,548.00	64%	557.28
	NUMBER OF DAYS	1						
76400	ZI MILEAGE,CMT MTLs DEL/RET MIN	151	MI	0.00	3.35	3,282.97	64%	1,181.87
	NUMBER OF TONS	6.49						
3965	HANDLE&DUMP SVC CHRg, CMT&ADDITIVES,ZI	184	CF	0.00	5.49	1,010.16	64%	363.66
	NUMBER OF EACH	1						
86954	ZI FUEL SURCHG-CARS/PICKUPS<1 1/2TON	302	MI	0.00	0.17	102.68		102.68
	Number of Units	2						
86955	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON	302	MI	0.00	0.51	308.04		308.04
	Number of Units	2						
87605	ZI FUEL SURCHG-CMT & CMT ADDITIVES	151	MI	0.00	0.17	166.60		166.60
	NUMBER OF TONS	6.49						
7	ENVIRONMENTAL CHARGE,/JOB,ZI	1	JOB	0.00	134.00	134.00		134.00
8	IRON SAFETY INSPECTION SURCHARGE /JOB ZI	1	JOB	0.00	83.00	83.00		83.00

Field Ticket Number: 9868449

Field Ticket Date: Sunday, October 07, 2012  
1 of 3

# HALLIBURTON

## Field Ticket

<b>Field Ticket Number:</b> 9868449		<b>Field Ticket Date:</b> Sunday, October 07, 2012	
<b>Bill To:</b> EAST CHEYENNE GAS STORAGE 10901 WEST TOLLER DR SUITE 200 LITTLETON, CO 80127		<b>Job Name:</b> ECGS <b>Order Type:</b> Streamline Order (ZOH) <b>Well Name:</b> ECGS 6-13 WPD007-2 <b>Company Code:</b> 1100 <b>Customer PO No.:</b> NA <b>Shipping Point:</b> Brighton, CO, USA <b>Sales Office:</b> Rocky Mountains BD <b>Well Type:</b> Gas <b>Well Category:</b> Development	
<b>Ship To:</b> EAST CHEYENNE ECGS 6-13 WPD007-2, LARAM ECGS 6-13 WPD007-2 2955838 PEETZ, CO 80747			

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
372867	Cmt PSL - DOT Vehicle Charge, CMT	2	EA	0.00	241.00	482.00		482.00
45	CMT, S.O.T./S.M.M. PERMIT	2	EA	0.00	200.00	400.00		400.00
139	ADC (AUTO DENSITY CTRL) SYS, /JOB,ZI NUMBER OF UNITS	1 1	JOB	0.00	2,275.00	2,275.00	64%	819.00
132	PORT. DAS W/CEMWIN;ACQUIRE W/HES, ZI NUMBER OF DAYS	1 1	JOB	0.00	1,649.00	1,649.00	64%	593.64
114	R/A DENSOMETER W/CHART RECORDER,/JOB,Z NUMBER OF UNITS	1 1	JOB	0.00	1,285.00	1,285.00	64%	462.60
74038	ZI PLUG CONTAINER RENTAL-1ST DAY DAYS OR FRACTION (MIN1)	1 1	EA	1,322.00	0.00	1,322.00	64%	475.92
90	ZI QUICK LATCH ATTACHMENT SIZE IN INCHES/MILLIMETER INCHES/MILLIMETERS (IN/MM)	1 7	JOB IN	0.00	491.00	491.00	64%	176.76
528788	MUD FLUSH III	24	BBL	0.00	90.72	2,177.28	64%	783.82
452981	EXTENDACEM (TM) SYSTEM	60	SK			3,939.00	64%	1,418.04
452979	EXPANDACEM (TM) SYSTEM	70	SK			6,631.49	64%	2,387.34
101382962	BE-3S	3	LB	0.00	333.35	1,000.05	64%	360.02
16092	ADDITIONAL HOURS (PUMPING EQUIPMENT), ZI HOURS	1 3	EA	0.00	1,071.00	3,213.00	64%	1,156.68
<b>Totals</b>				<b>USD</b>		<b>45,232.89</b>	<b>27,876.20</b>	<b>17,356.69</b>

Halliburton Rep: MATTHEW ROSALES  
 Customer Agent: John Ashby

Field Ticket Number: 9868449

Field Ticket Date: Sunday, October 07, 2012  
 2 of 3

# HALLIBURTON


## Field Ticket

Field Ticket Number: 9868449		Field Ticket Date: Sunday, October 07, 2012	
<b>Bill To:</b> EAST CHEYENNE GAS STORAGE 10901 WEST TOLLER DR SUITE 200 LITTLETON, CO 80127		<b>Job Name:</b> ECGS <b>Order Type:</b> Streamline Order (ZOH) <b>Well Name:</b> ECGS 6-13 WPD007-2 <b>Company Code:</b> 1100 <b>Customer PO No.:</b> NA <b>Shipping Point:</b> Brighton, CO, USA <b>Sales Office:</b> Rocky Mountains BD <b>Well Type:</b> Gas <b>Well Category:</b> Development	
<b>Ship To:</b> EAST CHEYE ECGS 6-13 WPD007-2, LARAM ECGS 6-13 WPD007-2 2955838 PEETZ, CO 80747			

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
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Halliburton Approval

THIS OUTPUT DOES NOT INCLUDE TAXES. APPLICABLE SALES TAX WILL BE BILLED ON THE FINAL INVOICE.  
 CUSTOMER HEREBY ACKNOWLEDGES RECEIPT OF THE MATERIALS AND SERVICES DESCRIBED ABOVE AND ON THE ATTACHED DOCUMENTS.

X  FIELD TICKET TOTAL: USD 17,356.69  
 Customer Signature

Was our HSE performance satisfactory? Y or N Were you satisfied with our Equipment? Y or N Were you satisfied with our people? Y or N  
 (Health, Safety, Environment)

Comments

Good job, Good RINS

AFE: ~~007~~ WPD 007-2

CODE: 932

Approval:  070612