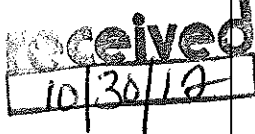


INVOICE

HALLIBURTON

Halliburton Energy Services, Inc.

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



Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: October 25, 2012

Invoice Number: 98989026

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 6-20J WPW003,LOGAN
Ship to: PBETZ, CO 80747
LOGAN

Job Date: October 24, 2012

Cust. PO No.: NA

Payment Terms: Net 20 days from Invoice date

Quote No.:

Sales Order No.: 9912782

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	286.000	MI		5.76	1,647.36	1,054.31-	593.05
	Number of Units	1	unit					
1	ZI-MILEAGE FROM NEAREST HES BA 000-117	286.000	MI		9.79	2,799.94	1,791.96-	1,007.98
	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	5,284						
	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 MLMIN	143.000	MI		3.35	3,109.03	1,989.78-	1,119.25
	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	286.000	MI		0.17	48.62		48.62
	Number of Units	1	unit					

INVOICE

Continuation

HALLIBURTON

Halliburton Energy Services, Inc.

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

Invoice Date: October 25, 2012

Invoice Number: 98989026

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	286.000 1	MI unit		0.51	145.86		145.86
*87605	ZI FUEL SURCHG-CMT & CMT ADDIT FUEL SURCHG-CMT & CMT ADDITIVES/PER TNM NUMBER OF TONS	143.000 6.49	MI ton		0.17	157.77		157.77
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	1.000	EA		200.00	200.00		200.00
683670	CMT, Cement Winter Surcharge	1.000	EA		1,000.00	1,000.00		1,000.00
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 IN	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

INVOICE

Continuation

HALLIBURTON

Halliburton Energy Services, Inc.

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

Invoice Date: October 25, 2012

Invoice Number: 98989026

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
*101985045	CHEM, CLA-WEB - TOTE CHEM, CLA-WEB - TOTE	10.000	GAL		474.30	4,743.00	3,035.52-	1,707.48
	Taxable							8,137.36
	Non-Taxable							9,206.63
	Total					44,175.51	26,831.52-	17,343.99
	Due on November 14, 2012					44,175.51	26,831.52-	17,343.99
	Sales Tax - State -CO							235.98
	Invoice Total							17,579.97
								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

Field Ticket Number: 9912782		Field Ticket Date: Wednesday, October 24, 2012	
Bill To: EAST CHEYENNE GAS STORAGE 10901 WEST TOLLER DR SUITE 200 LITTLETON, CO 80127		Job Name: ECGS Order Type: Streamline Order (ZOH) Well Name: ECGS 6-20-J WPW003 Company Code: 1100 Customer PO No.: NA Shipping Point: Brighton, CO, USA Sales Office: Rocky Mountains BD Well Type: Gas Well Category: Development	
Ship To: EAST CHEYE ECGS 6-20J WPW003,LOGAN ECGS 6-20J WPW003 2959282 S6 T11N R52W 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	286	MI	0.00	5.76	1,647.36	64%	593.05
	Number of Units	1						
1	ZI-MILEAGE FROM NEAREST HES BASE,/UNIT	286	MI	0.00	9.79	2,799.94	64%	1,007.98
	Number of Units	1						
16091	ZI - PUMPING CHARGE	1	EA	0.00	7,297.00	7,297.00	64%	2,828.92
	DEPTH	5284						
	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%	657.28
	NUMBER OF DAYS	1						
76400	ZI MILEAGE,CMT MTLs DEL/RET MIN	143	MI	0.00	3.35	3,109.03	64%	1,119.25
	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	286	MI	0.00	0.17	48.62		48.62
	Number of Units	1						
86955	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON	286	MI	0.00	0.51	145.86		145.86
	Number of Units	1						
87605	ZI FUEL SURCHG-CMT & CMT ADDITIVES	143	MI	0.00	0.17	157.77		157.77
	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

HALLIBURTON

Field Ticket

Field Ticket Number: 9912782		Field Ticket Date: Wednesday, October 24, 2012	
Bill To: EAST CHEYENNE GAS STORAGE 10901 WEST TOLLER DR SUITE 200 LITTLETON, CO 80127		Job Name: ECGS Order Type: Streamline Order (ZOH) Well Name: ECGS 6-20-J WPW003 Company Code: 1100 Customer PO No.: NA Shipping Point: Brighton, CO, USA Sales Office: Rocky Mountains BD Well Type: Gas Well Category: Development	
Ship To: EAST CHEYE ECGS 6-20J WPW003,LOGAN ECGS 6-20J WPW003 2959282 S6 T11N R52W PEETZ, CO 80747			

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
372887	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	1	EA	0.00	200.00	200.00		200.00
683670	CMT, Cement Winter Surcharge	1	EA	0.00	1,000.00	1,000.00		1,000.00
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
101985045	CHEM, CLA-WEB - TOTE	10	GAL	0.00	474.30	4,743.00	64%	1,707.48
Halliburton Rep: JONATHAN SNYDER				Totals	USD	44,175.51	26,831.52	17,343.99

Customer Agent: John Ashby
Halliburton Approval:

Field Ticket Number: 9912782

Field Ticket Date: Wednesday, October 24, 2012
 2 of 3

HALLIBURTON

Field Ticket

Field Ticket Number: 9912782		Field Ticket Date: Wednesday, October 24, 2012						
Bill To: EAST CHEYENNE GAS STORAGE 10901 WEST TOLLER DR SUITE 200 LITTLETON, CO 80127		Job Name: ECGS Order Type: Streamline Order (ZOH) Well Name: ECGS 6-20-J WPW003 Company Code: 1100 Customer PO No.: NA Shipping Point: Brighton, CO, USA Sales Office: Rocky Mountains BD Well Type: Gas Well Category: Development						
Site To: EAST CHEYE ECGS 6-20J WPW003, LOGAN ECGS 6-20J WPW003 2959282 S6 T11N R52W PEETZ, CO 80747								
Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount

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


Customer Signature

FIELD TICKET TOTAL: USD

17,343.99

Was our HSE performance satisfactory? Y or N
(Health, Safety, Environment)

Were you satisfied with our Equipment? Y or N

Were you satisfied with our people? Y or N

Comments