

## Field Ticket

<b>Field Ticket Number:</b> 900957011	<b>Field Ticket Date:</b> Tuesday, December 10, 2013
<b>Bill To:</b>	<b>Job Name:</b> Plug to Abandon <b>Order Type:</b> Streamline Order (ZOH) <b>Well Name:</b> Dow-Laura 3-28 <b>Company Code:</b> 1100 <b>Customer PO No.:</b> NA <b>Shipping Point:</b> Fort Lupton, CO, USA <b>Sales Office:</b> Rocky Mountains BD <b>Well Type:</b> Oil <b>Well Category:</b> Workover
<b>Ship To:</b> BONANZA DOW LAURA 3-28 DOW LAURA 2367804 * KERSEY, CO 80644	

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
7528	CMT PLUG TO ABANDON BOM	1	JOB	0.00	0.00	0.00		0.00
2	MILEAGE FOR CEMENTING CREW,ZI	102	MI	0.00	5.76	587.52	50%	293.76
	<i>Number of Units</i>	1						
1	ZI-MILEAGE FROM NEAREST HES BASE,/UNIT	102	MI	0.00	9.79	998.58	50%	499.29
	<i>Number of Units</i>	1						
16094	PLUG BACK/SPOT CEMENT OR MUD,ZI	1	EA	0.00	9,856.00	9,856.00	50%	4,928.00
	<i>DEPTH</i>	5900						
	<i>FEET/METERS (FT/M)</i>		FT					
16096	Plugging Back, EA ADD HR, ZI	1	EA	0.00	1,139.00	13,668.00		13,668.00
	<i>HOURS</i>	12						
	<i>UNIT OF MEASURE - HRS</i>		H					
114	R/A DENSOMETER W/CHART RECORDER,/JOB,Z	1	JOB	0.00	1,285.00	1,285.00	50%	642.50
	<i>NUMBER OF UNITS</i>	1						
139	ADC (AUTO DENSITY CTRL) SYS, /JOB,ZI	1	JOB	0.00	2,275.00	2,275.00	50%	1,137.50
	<i>NUMBER OF UNITS</i>	1						
130104	PORT. DATA ACQUIS. W/OPTICEM RT W/HES	1	EA	0.00	2,549.00	2,549.00	50%	1,274.50
	<i>DAYS OR PARTIAL DAY(WHOLE NO.)</i>	1						
683670	CMT, Cement Winter Surcharge	1	EA	0.00	1,000.00	1,000.00		1,000.00
76400	ZI MILEAGE,CMT MTLs DEL/RET MIN	51	MI	0.00	3.35	2,094.62	50%	1,047.31
	<i>NUMBER OF TONS</i>	12.26						
3965	HANDLE&DUMP SVC CHRg, CMT&ADDITIVES,ZI	270	CF	0.00	5.49	1,482.30	50%	741.15
	<i>NUMBER OF EACH</i>	1						
	<i>Unit of Measurement</i>		EA					

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<b>Ship To:</b> BONANZA DOW LAURA 3-28 DOW LAURA 2367804 * KERSEY, CO 80644			

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
452986	HALCEM (TM) SYSTEM	36	SK			5,084.66	50.0%	2,542.33
452971	SQUEEZECEM (TM) SYSTEM	66	SK			4,756.82	50.0%	2,378.41
452971	SQUEEZECEM (TM) SYSTEM	126	SK			8,863.32	50.0%	4,431.66
452986	HALCEM (TM) SYSTEM	24	SK			1,062.24	50.0%	531.12
100003653	CFR-3	6	LB	0.00	14.69	88.14	50%	44.07
100005050	HR-5	6	LB	0.00	13.28	79.68	50%	39.84
86954	ZI FUEL SURCHG-CARS/PICKUPS<1 1/2TON	102	MI	0.00	0.23	23.46		23.46
	Number of Units	1						
86955	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON	102	MI	0.00	0.68	208.08		208.08
	Number of Units	3						
87605	ZI FUEL SURCHG-CMT & CMT ADDITIVES	51	MI	0.00	0.23	143.81		143.81
	NUMBER OF TONS	12.26						
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
372867	Cmt PSL - DOT Vehicle Charge, CMT	3	EA	0.00	241.00	723.00		723.00
100008028	SUGAR, GRANULATED, IMPERIAL	50	LB	0.00	6.96	348.00	50%	174.00
<b>Totals</b>						<b>USD</b>		
						<b>57,394.23</b>	<b>20,705.44</b>	<b>36,688.79</b>

Halliburton Rep: NATHAN MCBRIDE  
 Customer Agent: Ed Lyons  
 Halliburton Approval

*Field Ticket*

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**Ship To:**  
 BONANZA DOW LAURA 3-28  
 DOW LAURA  
 2367804  
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 KERSEY, CO 80644

**Job Name:** Plug to Abandon  
**Order Type:** Streamline Order (ZOH)  
**Well Name:** Dow-Laura 3-28  
**Company Code:** 1100  
**Customer PO No.:** NA  
**Shipping Point:** Fort Lupton, CO, USA  
**Sales Office:** Rocky Mountains BD  
**Well Type:** Oil  
**Well Category:** Workover

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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  
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 Customer Signature FIELD TICKET TOTAL: USD 36,688.79

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