

INVOICE

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

MELANIE A.

AUG 29 2013

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

ZCAS 3

Invoice Date: August 29, 2013

Invoice Number: 99759401

DIRECT CORRESPONDENCE TO:
13100 WELD COUNTY RD 8
FORT LUPTON, CO 80621
US
Tel: (303) 825 4346
Fax: (303) 857 9408

Rig Name:
Well Name: GUTTERSEN #6D SOUTH, WELD
Ship to: KEENESBURG, CO 80643
WELD
Job Date: August 27, 2013
Cust. PO No.: NA
Payment Terms: Net 20 days from Invoice date
Quote No.:
Sales Order No.: 900697478
Manual Ticket No.:
Shipping Point: FORT LUPTON Shipping Point
Ultimate Destination Country: US
Customer Account No.: 304535

TO:
PDC ENERGY EBUS
DO NOT MAIL - BOX 26
BRIDGEPORT WV 26330

Contract No.:
Contract from:
Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
14141	CMT VIA ANNULUS BOM JP595	1.00	JOB					
2	MILEAGE FOR CEMENTING CREW, ZI 000-119 Number of Units	54.000 1	MI unit		5.76	311.04	186.62-	124.42
1	ZI-MILEAGE FROM NEAREST HES BA 000-117 Number of Units	54.000 1	MI unit		9.79	528.66	317.20-	211.46
16091	ZI - PUMPING CHARGE 001-016 DEPTH FEET/METERS (FT/M)	1.000 750 FT	EA		4,935.00	4,935.00	2,961.00-	1,974.00
86954	ZI FUEL SURCHG-CARS/PICKUPS< 1 FUEL SURCHG-CARS/PICKUPS< 1 1/2TON/PER/MI Number of Units	54.000 1	MI unit		0.17	9.18		9.18
86955	ZI FUEL SURCHG-HEAVY TRKS > 1 1 FUEL SURCHG-HEAVY TRKS > 1 1/2 TON/PER MI Number of Units	54.000 1	MI unit		0.51	27.54		27.54
*87605	ZI FUEL SURCHG-CMT & CMT ADDIT FUEL SURCHG-CMT & CMT ADDITIVES/PER TNM NUMBER OF TONS	2.000 2.32	MI ton		0.17	0.79		0.79
*3965	HANDLE&DUMP SVC CHR, CMT&ADDI 500-207 NUMBER OF EACH Unit of Measurement	58.000 1 EA	CF each		5.49	318.42	191.05-	127.37

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Continuation

Invoice Date: August 29, 2013

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Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
*76400	ZI MILEAGE,CMT MTLs DEL/RET MI 500-306 / MILEAGE,CMTG MTLs DEL/RET PER/TON MI.MIN NUMBER OF TONS	27.000 2.32	MI ton	307.09		307.09	184.25-	122.84
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
656520	CMT, S.O.T./S.M.M. Permit	1.000	EA		150.00	150.00		150.00
132	PORT. DAS W/C&MWIN;ACQUIRE W/H 045-050 NUMBER OF DAYS	1.000 1	JOB Days		1,649.00	1,649.00	989.40-	659.60
139	ADC (AUTO DENSITY CTRL) SYS, / 046-050 NUMBER OF UNITS	1.000 1	JOB each		2,275.00	2,275.00	1,365.00-	910.00
114	R/A DENSOMETER W/CHART RECORDE.. 019-500 NUMBER OF UNITS	1.000 1	JOB each		1,285.00	1,285.00	771.00-	514.00
92	PORTABLE RADIOS, ZI 019-254 NUMBER OF JOBS	4.000 1	EA Job		92.00	368.00		368.00
*452009	VARICEM (TM) CEMENT	50.00	SK		53.03	2,651.60	1,590.96-	1,060.64
452009	VARICEM (TM) CEMENT CMT, VariCem (TM) cement /	50.000	SK		7.84			0.00
*100008028	SUGAR, GRANULATED, IMPERIAL	50.000	LB		6.44	322.00	193.20-	128.80

INVOICE

Continuation

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Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: August 29, 2013

Invoice Number: 99759401

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
	Taxable							1,440.44
	Non-Taxable							5,647.20
	Total					15,837.32	8,749.68-	7,087.64
	Due on September 18, 2013					15,837.32	8,749.68-	7,087.64
	Sales Tax - State -CO							41.77
	Invoice Total							7,129.41
								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.

Antonio Cardenas Phone: 2815754137 Cell: 7133763146

HALLIBURTON

SALES ORDER

Halliburton Energy Services, Inc.

Sales Order Number: 900697478

Sales Order Date: August 27, 2013

SOLD TO:

PDC ENERGY EBUS
DO NOT MAIL - BOX 26
BRIDGEPORT WV 26330
USA

Rig Name:

Well/Rig Name: GUTTERSEN #6D SOUTH,WELD
Company Code: 1100
Customer P.O. No.: NA
Shipping Point: Brighton, CO, USA
Sales Office: Rocky Mountains BD
Well Type: Oil
Well Category: Development
Service Location: 0201
Payment Terms: Net 20 days from Invoice date
Ticket Type: Services
Order Type: ZOH

SHIP TO:

GUTTERSEN #6D SOUTH,WELD
GUTTERSEN #6D SOUTH
S6-T2N-R63W
KEENESBURG CO 80643
USA

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
14141	CMT VIA ANNULUS BOM JP595	1.00	JOB					
2	MILEAGE FOR CEMENTING CREW,ZI 000-119 Number of Units	54.000 1	MI unit		5.76	311.04	186.62-	124.42
1	ZI-MILEAGE FROM NEAREST HES 000-117 Number of Units	54.000 1	MI unit		9.79	528.66	317.20-	211.46
16091	ZI - PUMPING CHARGE 001-016 DEPTH FEET/METERS (FT/M)	1.000 750 FT	EA		4,935.00	4,935.00	2,961.00-	1,974.00
86954	ZI FUEL SURCHG-CARS/PICKUPS<1 1/2TON FUEL SURCHG-CARS/PICKUPS<1 1/2TON/PER/MI Number of Units	54.000 1	MI unit		0.17	9.18		9.18
86955	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON FUEL SURCHG-HEAVY TRKS >1 1/2 TON/PER MI	54.000	MI		0.51	27.54		27.54

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Halliburton Energy Services, Inc.

Sales Order Number: 900697478

Sales Order Date: August 27, 2013

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
	Number of Units	1	unit					
87605	ZI FUEL SURCHG-CMT & CMT ADDITIVES FUEL SURCHG-CMT & CMT ADDITIVES/PER TNM NUMBER OF TONS	2.000 2.32	MI ton		0.17	0.79		0.79
3965	HANDLE&DUMP SVC CHRGE, 500-207 NUMBER OF EACH Unit of Measurement	58.000 1 EA	CF each		5.49	318.42	191.05-	127.37
76400	ZI MILEAGE,CMT MTLS DEL/RET 500-306 / MILEAGE,CMTG MTLS DEL/RET PER/TON MI.MIN NUMBER OF TONS	27.000 2.32	MI ton	307.09		307.09	184.25-	122.84
7	ENVIRONMENTAL CHARGE,/JOB,ZI 000-150	1.000	JOB		134.00	134.00		134.00
8	IRON SAFETY INSPECTION SURCHARGE /JOB ZI 000-151	1.000	JOB		83.00	83.00		83.00
372867	Cmt PSL - DOT Vehicle Charge, CMT Cmt PSL - DOT Vehicle Charge, CMT	2.000	EA		241.00	482.00		482.00
656520	CMT, S.O.T./S.M.M. Permit	1.000	EA		150.00	150.00		150.00
132	PORT. DAS W/CEMWIN;ACQUIRE 045-050 NUMBER OF DAYS	1.000 1	JOB Days		1,649.00	1,649.00	989.40-	659.60
139	ADC (AUTO DENSITY CTRL) SYS, 046-050 NUMBER OF UNITS	1.000 1	JOB each		2,275.00	2,275.00	1,365.00-	910.00
114	R/A DENSOMETER W/CHART 019-500 NUMBER OF UNITS	1.000 1	JOB each		1,285.00	1,285.00	771.00-	514.00

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Sales Order Number: 900697478

Sales Order Date: August 27, 2013

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
92	PORTABLE RADIOS, ZI 019-254	4.000	EA		92.00	368.00		368.00
	NUMBER OF JOBS	1	Job					
452009	VARICEM (TM) CEMENT CMT, VariCem (TM) cement /	50.00	SK		53.03	2,651.60	1,590.96-	1,060.64
100008028	SUGAR, GRANULATED, IMPERIAL	50.000	LB		6.44	322.00	193.20-	128.80
SALES ORDER AMOUNT						15,837.32	8,749.68-	
SALES ORDER TOTAL						15,837.32	8,749.68-	7,087.64
Sales Tax - State								41.77
Total Weight: 4,738.86 LB								7,129.41
								US Dollars

INVOICE INSTRUCTIONS:

Operator Name:
Customer Agent:

Halliburton Approval: X
Customer Signature: X

Yvonne Bailey

HALLIBURTON

Field Ticket

Field Ticket Number: 900697478		Field Ticket Date: Tuesday, August 27, 2013	
Job To: 		Job Name: Guttarsen Order Type: Streamline Order (ZOH) Well Name: Guttarsen D6 Company Code: 1100 Customer PO No.: NA Shipping Point: Fort Lupton, CO, USA Sales Office: Rocky Mountains BD Well Type: Oil Well Category: Development	
Site To: GUTTERSEN #6D SOUTH,WELD GUTTERSEN #6D SOUTH 3097303 S6-T2N-R83W KEENESBURG, CO 80643			

Material	Description	QTY	UNIT	Base Amt	Unit Amt	Gross Amt, amt	Discount	Net Amount
14141	CMT VIA ANNULUS BOM	1	JOB	0.00	0.00	0.00		0.00
2	MILEAGE FOR CEMENTING CREW,ZI	54	MI	0.00	5.76	311.04	60%	124.42
	Number of Units	1						
1	ZI-MILEAGE FROM NEAREST HES BASE,/UNIT	54	MI	0.00	9.79	528.66	60%	211.46
	Number of Units	1						
16091	ZI - PUMPING CHARGE	1	EA	0.00	4,935.00	4,935.00	60%	1,974.00
	DEPTH	750						
	FEET/METERS (FT/M)		FT					
86954	ZI FUEL SURCHG-CARS/PICKUPS<1 1/2TON	54	MI	0.00	0.17	9.18		9.18
	Number of Units	1						
86955	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON	54	MI	0.00	0.51	27.54		27.54
	Number of Units	1						
87605	ZI FUEL SURCHG-CMT & CMT ADDITIVES	2	MI	0.00	0.17	0.79		0.79
	NUMBER OF TONS	2.32						
3965	HANDLE&DUMP SVC CHRg, CMT&ADDITIVES,ZI	58	CF	0.00	5.49	318.42	60%	127.37
	NUMBER OF EACH	1						
	Unit of Measurement		EA					
76400	ZI MILEAGE,CMT MTLs DEL/RET MIN	27	MI	0.00	3.35	307.09	60%	122.84
	NUMBER OF TONS	2.32						
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	2	EA	0.00	241.00	482.00		482.00

HALLIBURTON

Field Ticket

Field Ticket Number: 900697478		Field Ticket Date: Tuesday, August 27, 2013	
Bill To: 		Job Name: Guttersen Order Type: Streamline Order (ZOH) Well Name: Guttersen D6 Company Code: 1100 Customer PO No.: NA Shipping Point: Fort Lupton, CO, USA Sales Office: Rocky Mountains BD Well Type: Oil Well Category: Development	
Sale To: GUTTERSEN #6D SOUTH,WELD GUTTERSEN #6D SOUTH 3097303 S6-T2N-R63W KEENESBURG, CO 80643			

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
656520	CMT, S.O.T./S.M.M. Permit	1	EA	0.00	150.00	150.00		150.00
132	PORT. DAS W/CEMWIN/ACQUIRE W/HES, ZI	1	JOB	0.00	1,649.00	1,649.00	60%	659.60
	NUMBER OF DAYS	1						
139	ADC (AUTO DENSITY CTRL) SYS, /JOB,ZI	1	JOB	0.00	2,275.00	2,275.00	60%	910.00
	NUMBER OF UNITS	1						
114	R/A DENSOMETER W/CHART RECORDER,/JOB,ZI	1	JOB	0.00	1,285.00	1,285.00	60%	514.00
	NUMBER OF UNITS	1						
92	PORTABLE RADIOS, ZI	4	EA	0.00	92.00	368.00		368.00
	NUMBER OF JOBS	1						
452009	VARICEM (TM) CEMENT	50	SK			2,651.60	60%	1,060.64
100008028	SUGAR, GRANULATED, IMPERIAL	50	LB	0.00	6.44	322.00	60%	128.80
Totals						15,837.32	8,749.68	7,087.64

Halliburton Rep: LARRY LAVALLEY

Customer Agent: Chad Sailors

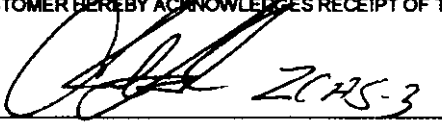
Halliburton Approval

HALLIBURTON

Field Ticket

Field Ticket Number: 900697478		Field Ticket Date: Tuesday, August 27, 2013	
Job Name: Order Type: Well Name: Company Code: Customer PO No.: Shipping Point: Sales Office: Well Type: Well Category:		Guttarsen Streamline Order (ZOH) Guttarsen D6 1100 NA Fort Lupton, CO, USA Rocky Mountains BD Oil Development	
Sale To: GUTTERSEN #6D SOUTH WELD GUTTERSEN #6D SOUTH 3097303 S6-T2N-R63W KEENESBURG, CO 80643			

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  20125-3

Customer Signature

FIELD TICKET TOTAL: USD 7,087.64

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

Were you satisfied with our Equipment? Y or N ☒ Y

Were you satisfied with our people? Y or N ☒ Y

Comments

Great Job!