

Field Ticket Number: 0901948336 Field Ticket Date: Thursday, December 18, 2014 Planning Order #: NA

<p>Bill To: ELM RIDGE EXPLORATION CO LLC - EBUS, DO NOT MAIL - 12225 GREENVILLE AVE, DALLAS, TX, 75243</p>	<p>Job Name: PTA Order Type: ZOH Well Name: Herrera B #1A Company Code: 1100 Customer PO No.: NA Shipping Point: FARMINGTON Shipping Point Sales Office: ROCKY MOUNTAINS BD Well Type: GAS Well Category: DEVELOPMENT Rig Name#: Workover</p>
<p>Ship To: ELMRIDGE HERRERA B #1-A, LAPLATA, IGNACIO, CO, 81137</p>	

Material	Description	QTY	UOM	Unit Amount	Gross Amount	Discount	Net Amount
7528	CMT PLUG TO ABANDON BOM Cement Services	1	JOB		0.00		0.00
2	MILEAGE FOR CEMENTING CREW Number of Units	152 1	MI	5.76	875.52	\$ 481.54	393.98
1	Z-MILEAGE FROM NEAREST HES BASE/UNIT Number of Units	152 1	MI	9.79	1,488.08	\$ 818.44	669.64
16094	PLUG BACK/SPOT CEMENT OR MUD,ZI DEPTH FEET/METERS (FTM)	1 7850 FT	EA	12,036.00	12,036.00	\$ 6,819.80	5,416.20
139	ADC (AUTO DENSITY CTRL) SYS, /JOB,ZI NUMBER OF UNITS ENTER FEET/METER/JOB/DAY NUMBER OF JOBS	1 1 JOB 1	JOB	2,275.00	2,275.00	\$ 1,251.25	1,023.75
114	R/A DENSOMETER W/CHART RECORDER,/JOB,ZI NUMBER OF UNITS	1 1	JOB	1,285.00	1,285.00	\$ 706.75	578.25
130104	PORT. DATA ACQUIS. W/OPTICEM RT W/HES DAYS OR PARTIAL DAY(WHOLE NO.)	1 1	EA	2,548.00	2,548.00	\$ 1,401.95	1,147.05
76400	MILEAGE,CMT MTLN DELJRET MIN NUMBER OF TONS	76 18.101	MI	3.35	4,608.51	\$ 2,534.68	2,073.83
3965	HANDLE&DUMP SVC CHRNG, CMT&ADDITIVES,ZI NUMBER OF EACH Unit of Measurement	386 1 EA	CF	5.49	2,119.14	\$ 1,165.53	953.61
	Cement Materials						
	Plug #1						
452969	CMT, PlugCem (TM) system	25	SK		1,106.50		497.92
100005050	CHEM, HR-5, 50 LB HR-5	2	LB	13.28	26.56	\$ 14.61	11.95
	Plug #2						
452969	CMT, PlugCem (TM) system	55	SK		2,500.70		1,125.31
	Plug #3						
452969	CMT, PlugCem (TM) system	330	SK		14,605.80		6,572.61
	Plug #4						
100008028	CHEM, SUGAR,GRANULATED, 50LB BAG	150	LB	6.96	1,044.00	\$ 574.20	469.80
	Fuel Surcharges						
7	ENVIRONMENTAL CHARGE,/JOB,ZI	1	JOB	134.00	134.00		134.00
8	IRON SAFETY INSPECTION SURCHARGE /JOB ZI	1	JOB	83.00	83.00		83.00
372867	Cmt PSL - DOT Vehicle Charge, CMT	3	EA	241.00	723.00		723.00

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DALLAS, TX, 75243

Job Name: PTA
Order Type: ZOH
Well Name: Herrera B #1A
Company Code: 1100
Customer PO No.: NA
Shipping Point: FARMINGTON Shipping Point
Sales Office: ROCKY MOUNTAINS BD
Well Type: GAS
Well Category: DEVELOPMENT
Rig Name/#: Workover

Ship To:
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IGNACIO, CO, 81137

Material	Description	QTY	UOM	Unit Amount	Gross Amount	Discount	Net Amount
86954	ZI FUEL SURCHG-CARS/PICKUPS<1 1/2TON Number of Units	152 1	MI	0.23	34.96		34.96
86955	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON Number of Units	152 1	MI	0.68	103.36		103.36
87605	FUEL SURCHG-CMT & CMT ADDITIVES NUMBER OF TONS	76 18.101	MI	0.23	316.41		316.41
16094	PLUG BACK/SPOT CEMENT OR MUD,ZI DEPTH FEET/METERS (FT/M)	1 4937 FT	EA	9,305.00	9,305.00	\$ 5,117.75	4,187.25
Totals USD					\$ 57,219.54	\$ 30,703.66	\$ 26,515.88

Field Ticket Signature

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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, ON ANY PRECEDING PAGES, AND ATTACHED DOCUMENTS.

Gross Amount Total: \$ 57,219.54
Item Discount Total: \$ 30,703.66
Net Amount Total: \$ 26,515.88 USD



Customer Representative Signature:

12-19-14

Date:

RANDY SNYDER

Customer Representative

Rickey Johnson

Halliburton Representative

Was our HSE performance satisfactory? (Health, Safety, Environment)
 Yes No

Were you satisfied with our equipment?
 Yes No

Were you satisfied with our people?
 Yes No

Comments:

