

## HALLIBURTON

## Field Ticker

<b>Field Ticket Number:</b> 0801795216	<b>Field Ticket Date:</b> Monday, November 03, 2014	<b>Planning Order #:</b> NA
<b>Bill To:</b> ELM RIDGE EXPLORATION CO LLC - EBUS, DO NOT MAIL - 12225 GREENVILLE AVE, DALLAS, TX 75243	<b>Job Name:</b> PTA <b>Order Type:</b> ZOH <b>Well Name:</b> IGE 401 <b>Company Code:</b> 1100 <b>Customer PO No.:</b> NA <b>Shipping Point:</b> FARMINGTON Shipping Point <b>Sales Office:</b> ROCKY MOUNTAINS BD <b>Well Type:</b> GAS <b>Well Category:</b> DEVELOPMENT <b>Rig Name/#::</b> Workover	
<b>Ship To:</b> ELMRIDGE IGE #401, LA PLATA, IGNACIO, CO. 81137		

Item	Description	QTY	UNIT	Rate	Amount	Unit Price	Amount
7528	CMT PLUG TO ABANDON BOM	1	JOB		0.00		0.00
	Cement Services						
2	MILEAGE FOR CEMENTING CREW	80	MI	5.76	921.60	\$ 506.88	414.72
	Number of Units	2					
1	ZI-MILEAGE FROM NEAREST HES BASE/UNIT	60	MI	9.79	1,566.40	\$ 881.52	704.88
	Number of Units	2					
16094	PLUS BACK/SPOT CEMENT OR MUD ZI	1	EA	12,036.00	12,036.00	\$ 6,619.60	5,416.20
	FEET/METERS (FT/M)	FT					
	DEPTH	77.05					
16094	PLUS BACK/SPOT CEMENT OR MUD ZI	1	EA	9,856.00	9,856.00	\$ 5,420.80	4,435.20
	FEET/METERS (FT/M)	FT					
	DEPTH	5304					
138	ADC (AUTO DENSITY CTRL) SYS, /JOB ZI	1	JOB	2,275.00	2,275.00	\$ 1,251.25	1,073.75
	NUMBER OF UNITS	1					
	NUMBER OF JOBS	1					
	ENTER FEET/METER/JOB/DAY	JOB					
114	R/A DENSOMETER WICHART RECORDER, /JOB ZI	1	JOB	1,285.00	1,285.00	\$ 706.75	578.25
	NUMBER OF UNITS	1					
130104	PORT DATA ACQUIS W/OPTICEM RT WIRES	1	EA	2,549.00	2,549.00	\$ 1,401.95	1,147.05
	DAYS OR PARTIAL DAY(WHOLE NO.)	1					
76400	MILEAGE, CMT MTL8 DEL/RET MIN	40	MI	3.35	2,207.78	\$ 1,214.28	993.50
	NUMBER OF TONS	16.476					
3905	HANDL & DUMP SVC CHRGS, CMT & ADDITIVES, ZI	361	CF	5.49	1,976.99	\$ 1,099.64	887.15
	NUMBER OF EACH	1					
	Unit of Measurement	EA					
	Cement Materials						
452969	CMT PlugCem (TM) system	210	SK		9,453.95		
452969	CMT PlugCem (TM) system	105	SK		6,236.60		
	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
372807	Cmt PSL - DOT Vehicle Charge, CMT	3	EA	241.00	723.00		723.00
66954	ZI FUEL SURCHG-CARS/PICKUPS<1 1/2TON	80	MI	0.23	36.80		36.80
	Number of Units	2					
66955	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON	80	MI	0.66	108.80		108.80
	Number of Units	2					
87605	FUEL SURCHG-CMT & CMT ADDITIVES	40	MI	0.23	151.58		151.58
	NUMBER OF TONS	16.476					

4248.31  
 2806.46  
 1262.78  
 936.00

HALLIBURTON

Field Ticket

Field Ticket Number: 0001795216		Field Ticket Date: Monday, November 02, 2014		Planning Order #: NA	
<b>Bill To:</b> ELM RIDGE EXPLORATION CO LLC - EBUS DO NOT MAIL - 12225 GREENMILE AVE. DALLAS, TX, 75243		<b>Job Name:</b> PTA <b>Order Type:</b> ZOH <b>Well Name:</b> IGE 401 <b>Company Code:</b> 1100 <b>Customer PO No.:</b> NA <b>Shipping Point:</b> FARMINGTON Shipping Point <b>Sales Office:</b> ROCKY MOUNTAINS BD <b>Well Type:</b> GAS <b>Well Category:</b> DEVELOPMENT <b>Rig Name/lt:</b> Workover			
<b>Ship To:</b> ELMRIDGE IGE #401, LA PLATA IGNACIO, CO, 81137					

Material	Description	Qty	UOM	Unit Amount	Gross Amount	Discount	Net Amount
Totals				USD	\$ 51,551.51	\$ 27,098.69	<del>\$ 24,452.82</del>

23,872.65

# HALLIBURTON

## Field Ticket Signature

Field Ticket Number: 0901795216		Field Ticket Date: Monday, November 03, 2014		Planning Order #: NA	
<b>Bill To:</b> ELM RIDGE EXPLORATION CO LLC - EBUS, DO NOT MAIL - 12225 GREENVILLE AVE, DALLAS, TX, 75243		<b>Job Name:</b> PTA <b>Order Type:</b> ZOH <b>Well Name:</b> IGE 401 <b>Company Code:</b> 1100 <b>Customer PO No.:</b> NA <b>Shipping Point:</b> FARMINGTON Shipping Point <b>Sales Office:</b> ROCKY MOUNTAINS BD <b>Well Type:</b> GAS <b>Well Category:</b> DEVELOPMENT <b>Rig Name#:</b> Workover			
<b>Ship To:</b> ELMRIDGE IGE #401, LA PLATA, IGNACIO, CO 81137					

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: \$ 51,551.51  
 Item Discount Total: \$ 27,098.69  
 Net Amount Total: ~~\$ 24,452.82 USD~~  
 23,812.60

11-3-14

Customer Representative Signature:

Date:

RANDY SNYDER

Customer Representative

Brandon Wood

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:

