

Field Ticket

Field Ticket Number: 5297505		Field Ticket Date: Tuesday, August 14, 2007	
Bill To: WINDY HILL GAS STORAGE LLC 61 WILTON ROAD WESTPORT, CT 06880		Job Name: 8 5/8" Intermediate Casing Order Type: Streamline Order (ZOH) Well Name: Disposal Well 3-17d Company Code: 1100 Customer PO No.: NA Shipping Point: Casper, WY, USA Sales Office: Rocky Mountains BD Well Type: Oil Well Category: Exploration	
Ship To: WINDY HILL GAS STORAGE LLC Disposal Well, 3-17d 352578 61 WILTON ROAD WESTPORT, CO 06880			

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
7522	CMT INTERMEDIATE CASING BOM	1	JOB	0.00	0.00	0.00		0.00
2	MILEAGE FOR CEMENTING CREW,ZI	140	MI	0.00	5.76	806.40	322.56	483.84
	Number of Units	1						
1	ZI-MILEAGE FROM NEAREST HES BASE,/UNIT	140	MI	0.00	9.79	1,370.60	548.24	822.36
	Number of Units	1						
16091	ZI - PUMPING CHARGE	1	EA	0.00	7,297.00	7,297.00	2,918.80	4,378.20
	DEPTH	5461						
	FEET/METERS (FT/M)		FT					
16115	FIELD STORAGE BIN ON SITE >8 HRS,DAY,ZI	2	EA	0.00	1,344.00	83,328.00	33,331.20	49,996.80
	DAYS OR PARTIAL DAY(WHOLE NO.)	31						
11941	FIELD STORAGE BIN DELIVERY, ZI	140	MI	0.00	9.79	4,111.80	1,644.72	2,467.08
	Number of Units	3						
132	PORT. DAS W/CEMWIN;ACQUIRE W/HES, ZI	1	JOB	0.00	200.00	200.00		200.00
	NUMBER OF DAYS	1						
14089	PUP TRAILER, NON-ACID MATLS, 0-8 HRS, ZI	1	EA	823.00	0.00	823.00	329.20	493.80
	HOURS (MIN8)	8						
119534	SUCTION HOSE, 4"/FT W/HES, PER JOB ZI	200	FT	0.00	4.31	862.00	344.80	517.20
	NUMBER OF JOBS	1						
13383	MUD FLUSH	2521	GAL	0.00	2.16	5,445.36	2,178.14	3,267.22
100003693	MO-67	30	GAL	0.00	40.29	1,208.70	483.48	725.22
12302	50-50 POZ (PREMIUM)	995	SK	0.00	31.36	31,203.20	12,481.28	18,721.92
100012223	SILICALITE COMPACTED	2985	LB	0.00	2.93	8,746.05	3,498.42	5,247.63

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
100003723	MICROBOND HT	2456	LB	0.00	5.92	14,539.52	5,815.81	8,723.71
100001580	ECONOLITE-ADDITIVE	995	LB	0.00	5.59	5,562.05	2,224.82	3,337.23
100064010	KWIK SEAL,FINE	498	LB	0.00	5.57	2,773.86	1,109.54	1,664.32
100003685	CLASS G / PREMIUM	835	SK	0.00	40.54	33,850.90	13,540.36	20,310.54
100005050	HR-5	157	LB	0.00	11.07	1,737.99	695.20	1,042.79
100003670	HALAD-344	157	LB	0.00	81.50	12,795.50	5,118.20	7,677.30
100064010	KWIK SEAL,FINE	418	LB	0.00	5.57	2,328.26	931.30	1,396.96
100003723	MICROBOND HT	2355	LB	0.00	5.92	13,941.60	5,576.64	8,364.96
100003653	CFR-3	79	LB	0.00	14.69	1,160.51	464.20	696.31
76400	ZI MILEAGE,CMT MTLs DEL/RET MIN NUMBER OF TONS	70 145.1	MI	0.00	3.35	34,025.95	13,610.38	20,415.57
3965	HANDLE&DUMP SVC CHRG, CMT&ADDITIVES,ZI NUMBER OF EACH	3574 1	CF	0.00	5.49	19,621.26	7,848.50	11,772.76
86954	ZI FUEL SURCHG-CARS/PICKUPS<1 1/2TON Number of Units	140 1	MI	0.00	0.15	21.00		21.00
7	ENVIRONMENTAL SURCHARGE,/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
87605	ZI FUEL SURCHG-CMT & CMT ADDITIVES NUMBER OF TONS	70 145.1	MI	0.00	0.15	1,523.55		1,523.55
372867	Cmt PSL - DOT Vehicle Charge, CMT	5	EA	0.00	241.00	1,205.00		1,205.00
86955	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON Number of Units	140 3	MI	0.00	0.45	189.00		189.00
				Totals	USD	290,895.06	115,015.79	175,879.27

Halliburton Rep:

AUGUST BAGNER

Customer Agent:

Halliburton Approval

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
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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.

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 Customer Signature

FIELD TICKET TOTAL: USD	175,879.27
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